

Re: Messages & Communications Doc. No. 38GL-25-1343 through 1349.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Tue 10/21/2025 10:14 AM
 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: Tuesday, October 21, 2025 9:14 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-25-1343 through 1349.

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-25-1343 through 1349 for processing:

✓	38GL-25-1343	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2025 4th Quarter*
✓	38GL-25-1344	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission 2025 3rd Quarter Report*
✓	38GL-25-1345	Department of Public Health and Social Services	Prior Years Obligations to pay Xerox Corporation in the total amount of \$11,779.11*
✓	38GL-25-1346	Department of Public Health and Social Services	Prior Years Obligations to pay Catholic Social Services in the total amount of \$83,456.07*
✓	38GL-25-1347	Department of Public Health and Social Services	Prior Years Obligations to pay Catholic Social Services in the total amount of \$59,291.93*
✓	38GL-25-1348	Port Authority of Guam	FY 2025 4th Quarter Staffing Pattern as of September 30, 2025.
✓	38GL-25-1349	Guam Offices of Homeland Security and Civil Defense	Acting Civil Defense Administrator Designation of Jon Jr. Calvo for the Office of Civil Defense from October 20, 2025 to October 23, 2025.

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

Messages and Communications for 38GL-25-1343*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Oct 17, 2025 at 9:38 AM
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-25-1343

38GL-25-1343	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2025 4th Quarter*
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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: **Felicitas Alfonso** <Felicitas.Alfonso@doa.guam.gov>

Date: Thu, Oct 16, 2025 at 4:41 PM

Subject: Submission of FY 2024-2025 Fourth (4th) Quarter Report for the Guam Academy Charter Schools Council

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

Cc: Evangeline Cepeda [REDACTED] Vangie Cepeda <vangie@guamproperties.com>

Hafa Adai Mr. Speaker,

As per our Chairperson, Ms. Evangeline Cepeda, for the Guam Academy Charter Schools Council, we are submitting the FY 2025 Fourth (4th) Quarter Report as required. Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability.

Kindly note our letter is dated October 15, 2025 as we were waiting for the completion of the report.

Please let me know if you have further questions. Kindly acknowledge receipt of this email. Thank you.

Best regards,

Felicitas I. Alfonso

Administrative Officer

Guam Academy Charter Schools Council

Division of Accounts

Department of Administration

Tel: (671) 475-1169

Email: felicitas.alfonso@doa.guam.gov



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3 attachments

-  **Ltr FBJ 4thQtr Report GACSC.pdf**
36K
-  **GACSC 4th Qtr report FY 2024-2025.xlsx**
103K
-  **38GL-25-1343.pdf**
1229K

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

Mon, Oct 20, 2025 at 11:50 AM

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]



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

Submission of FY 2024-2025 Fourth (4th) Quarter Report for the Guam Academy Charter Schools Council

2 messages

Felicitas Alfonso <Felicitas.Alfonso@doa.guam.gov>

Thu, Oct 16, 2025 at 4:41 PM

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

Cc: Evangeline Cepeda [REDACTED], Vangie Cepeda <vangie@guamproperties.com>

Hafa Adai Mr. Speaker,

As per our Chairperson, Ms. Evangeline Cepeda, for the Guam Academy Charter Schools Council, we are submitting the FY 2025 Fourth (4th) Quarter Report as required. Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability.

Kindly note our letter is dated October 15, 2025 as we were waiting for the completion of the report.

Please let me know if you have further questions. Kindly acknowledge receipt of this email. Thank you.

Best regards,

Felicitas I. Alfonso
Administrative Officer
Guam Academy Charter Schools Council
Division of Accounts
Department of Administration
Tel: (671) 475-1169
Email: felicitas.alfonso@doa.guam.gov

Doc Type: 38GL-25-1343
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 16, 2025
Time: 4:41 PM
Received:



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2 attachments

 **Ltr FBJ 4thQtr Report GACSC.pdf**
36K

 **GACSC 4th Qtr report FY 2024-2025.xlsx**
103K

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

Thu, Oct 16, 2025 at 4:59 PM

To: Felicitas Alfonso <Felicitas.Alfonso@doa.guam.gov>

Cc: Evangeline Cepeda [REDACTED], Vangie Cepeda <vangie@guamproperties.com>

Hafa Adai Felicitas,

Received. Thank you.

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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[Quoted text hidden]



Guam Academy Charter Schools Council

P.O. Box 7420 Tamuning, Guam 96931

Telephone Number: (671) 475-1169



CHAIRWOMAN

Evangeline M. Cepeda
General Public Representative
evangc@guamproperties.com

October 15, 2025

Honorable Frank Blas Jr.
Speaker
I Mina'trentai Ocho Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

VICE-CHAIRWOMAN /

TREASURER
Jennifer B. Sanchez
Business Sector Representative

COUNCIL MEMBERS

David Camacho

Rossana D. San Miguel

SUBJECT: Expenditure Report for the Guam Academy Charter Schools Council

ADMINISTRATIVE OFFICER

Felicitas I. Alfonso
felicitas.alfonso@doa.guam.gov
671-475-1169

Dear Speaker Blas,

Buenas yan Hafa Adai!

Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability. We are submitting the Fiscal Year 2025 Fourth (4th) Quarter report as required.

Should you have further questions, please do not hesitate to contact me, at [redacted] or email me at [redacted]. You may also contact Fay Alfonso, Administrative Officer, at 671-475-1169 or email at felicitas.alfonso@doa.guam.gov.

Very Respectfully,


EVANGELINE M. CEPEDA
Chairperson
Attachment:
Report



38GL-25-1343
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 17, 2025

9:38 a.m.

Marie Crisostomo

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Journal number	Voucher	Date	Year closed	Account name	Description	Currency	Amount in transaction currency	Amount	Amount in reporting currency	Posting type	Posting layer
00282109	UE0152950	7/2/2025	No	MISCELLANEOUS	D250660363 MILEAGE REIMBURSEMENT 136 MILES @0.70	USD	95.20	95.20	0.00	Ledger journal	Current
00282108	UE0152949	7/2/2025	No	MISCELLANEOUS	D250660362 MILEAGE REIMBURSEMENT 31 MILES @0.70	USD	21.70	21.70	0.00	Ledger journal	Current
00282107	UE0152941	7/2/2025	No	MISCELLANEOUS	D250660361 MILEAGE REIMBURSEMENT 23 MILES @0.67	USD	15.41	15.41	0.00	Ledger journal	Current
00342005	UE0176632	9/30/2025	No	MISCELLANEOUS	D250660545 SEP2025 MILEAGE REIMBURSEMENT 15M @\$0.70	USD	10.50	10.50	0.00	Ledger journal	Current
00342004	UE0176631	9/30/2025	No	MISCELLANEOUS	D250660545 AUG2025 MILEAGE REIMBURSEMENT 31M @\$0.70	USD	21.70	21.70	0.00	Ledger journal	Current
00342003	UE0176630	9/30/2025	No	MISCELLANEOUS	D250660545 JUL2025 MILEAGE REIMBURSEMENT 6M @\$0.70	USD	4.20	4.20	0.00	Ledger journal	Current
									168.71		

Budget control statistics

Standard view *

Parameters

Budget cycle:

Show by: Dimension values Budget group

Budget group:

Start date:

End date:

Budget model:

Carry-forward amounts in totals: Not included Included

Results

Budget control dimension values	Dimension descriptions	Budget funds available	Total revised budget	Total actual expendi...	Budget reservati...
	MISCELLANEOUS-GENERAL FUND-FISCAL YEAR 2025-GU CHARTER SCHLS ADMIN SUPPORT	1,247.29	1,836.00	168.71	420.00

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Journal number	Voucher	Date	Year closed	Account name	Description	Currency	Amount in transaction currency	Amount	Amount in reporting currency	Posting type	Posting layer
00249545	DOA-APIR-000153779	5/7/2025	No		MISCELLANEOUS	Vendor invoice	USD	160.00	160.00 0.00	Purchase expenditure for expense	Current
00323100	DOA-APIR-000158533	9/10/2025	No		MISCELLANEOUS	Vendor invoice	USD	160.00	160.00 0.00	Purchase expenditure for expense	Current
00337288	DOA-APIR-000159918	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	99.60	99.60 0.00	Purchase expenditure for expense	Current
00337256	DOA-APIR-000159902	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	92.96	92.96 0.00	Purchase expenditure for expense	Current
00337255	DOA-APIR-000159901	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	271.60	271.60 0.00	Purchase expenditure for expense	Current
00337254	DOA-APIR-000159900	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	31.96	31.96 0.00	Purchase expenditure for expense	Current
00337249	DOA-APIR-000159899	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	224.00	224.00 0.00	Purchase expenditure for expense	Current
00337248	DOA-APIR-000159898	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	17.63	17.63 0.00	Purchase expenditure for expense	Current
00337247	DOA-APIR-000159897	9/29/2025	No		MISCELLANEOUS	Vendor invoice	USD	34.00	34.00 0.00	Purchase expenditure for expense	Current
									1,091.75		

Budget control statistics

Standard view * v

Parameters

Budget cycle: FY 2025

Show by: Dimension values Budget group

Budget group: [dropdown]

Start date: 10/1/2024

End date: 9/30/2025

Carry-forward amounts in totals: Not included Included

Budget model: OPERATING

Results

Budget control dimension values	Dimension descriptions	Budget funds available	Total revised budget	Total actual expendi...	Budget reservati...
	MISCELLANEOUS-GENERAL FUND-FISCAL YEAR 2024-FY245 Guam Academy Charter Schools Council	-28,090.41	0.00	547.75	27,542.66
	MISCELLANEOUS-GENERAL FUND-FISCAL YEAR 2025-FY245 Guam Academy Charter Schools Council	-5,000.00	0.00	544.00	4,456.00