

Re: Messages & Communications Doc. No. 38GL-25-1423 through 1432.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Wed 11/5/2025 9:38 AM
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Cc Rennae Vanessa C. Meno <rennae.meno@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: Wednesday, November 5, 2025 9:16 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-25-1423 through 1432.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-1423 through 1432** for processing:

✓	38GL-25-1423	Guam Power Authority	FY2025 4th Quarter Biannual Justification Report for Appointments of Unclassified Employees*
✓	38GL-25-1424	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for September 2025 and FY2025 4th Quarter Staffing Pattern*
✓	38GL-25-1425	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for October 16, 2025*
✓	38GL-25-1426	Guam Visitors Bureau	FY2025 Reports: 4th Quarter Travel Report, 4th Quarter Staffing Pattern, September 2025 Statement Revenues and Expenditures, July 2025 Small Purchases, August 2025 Small Purchases and September 2025 Small Purchases*
✓	38GL-25-1427	University of Guam	FY2025 4th Quarter Staffing Pattern.
✓	38GL-25-1428	Guam Memorial Hospital Authority	FY2025 4th Quarter Travel Report.
✓	38GL-25-1429	Guam Department of Education	SY2024-2025 Annual State of the Public Education Report.
✓	38GL-25-1430	Mayors Council of Guam	FY2025 4th Quarter Staffing Pattern.
✓	38GL-25-1431	Guam Housing and Urban Renewal Authority	FY2025 4th Quarter Staffing Pattern.
✓	38GL-25-1432	Department of Administration	FY2025 Residential Treatment Fund and Government Claims Fund Reports- 4th Quarter*

Please retrieve Doc. No. 38GL-25-1427, 1429, 1430 and 1432 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 for 38GL-25-1432*

2 messages

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

Tue, Nov 4, 2025 at 11:18 AM

To: 38th Committee On Rules <committeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa adai,

Please see attached M&C Doc. No. 38GL-25-1432

38GL-25-1432	Department of Administration	FY2025 Residential Treatment Fund and Government Claims Fund Reports- 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: **Michael Cabral** <Michael.Cabral@doa.guam.gov>

Date: Fri, Oct 31, 2025 at 7:21 AM

Subject: FY2025 Residential Treatment Fund and Government Claims Fund 4th Quarter Reports

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

Cc: Edward M. Birn <Edward.Birn@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Mary Grace V. Edrosa <MaryGrace.Edrosa@doa.guam.gov>, Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai,

Pursuant to Public Law 37-125, we are submitting the attached FY2025, 4th Quarter Residential Treatment Fund and Government Claims Fund Reports.

Kindly acknowledge receipt of this e-mail.

Thank you and best regards,



Michael D. Cabral

General Accounting Supervisor

671-475-1144

michael.cabral@doa.guam.gov

590 S Marine Corps Dr, Tamuning

www.da.doa.guam.gov

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Classification: UNCLASSIFIED

2 attachments

 GovClaim_RFT Reports_FY2025_4th Quarter_MEMO.pdf
1294K

 38GL-25-1432.pdf
1156K

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

Tue, Nov 4, 2025 at 2:54 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

38th Guam Legislature

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

FY2025 Residential Treatment Fund and Government Claims Fund 4th Quarter Reports

2 messages

Michael Cabral <Michael.Cabral@doa.guam.gov>

Fri, Oct 31, 2025 at 7:21 AM

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

Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, "Mary Grace V. Edrosa" <MaryGrace.Edrosa@doa.guam.gov>, Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai,

Pursuant to Public Law 37-125, we are submitting the attached FY2025, 4th Quarter Residential Treatment Fund and Government Claims Fund Reports.

Kindly acknowledge receipt of this e-mail.

Thank you and best regards,

Doc Type: 38GL-25-1432
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 31, 2025
Time: 7:21 AM
Received:



Michael D. Cabral

General Accounting Supervisor

☎ 671-475-1144

✉ michael.cabral@doa.guam.gov

📍 590 S Marine Corps Dr, Tamuning

🌐 www.da.doa.guam.gov

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Classification: UNCLASSIFIED

Caveats: FOUO

GovClaim_RFT Reports_FY2025_4th Quarter_MEMO.pdf
1294K

Speaker Frank Blas Jr.

speakerblas@guamlegislature.gov

To: Michael Cabral <Michael.Cabral@doa.guam.gov>

Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, "Mary Grace V. Edrosa" <MaryGrace.Edrosa@doa.guam.gov>, Gaudencio A Rosario <Gaudencio.Rosario@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai,

Confirming receipt of the reports.

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]



EDWARD M. BIRN
Director (Direktot)
RENA K. BORJA
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE
(Ufisinan Direktot)
Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

October 30, 2025

Honorable Frank Blas Jr.
Speaker

I Mina'trentai Ocho Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910
Email: speakerblas@guamlegislature.gov

**RE: FY 2025 Residential Treatment and Government
Claims Funds, 4th Quarter Reports**

Buenas yan Hafa Adai Speaker Blas:

Under Public Law 37-125, Chapter V, Section 1 (g) (4)/(5), we are submitting the Residential Treatment and Government Claims Funds' 4th quarter reports for Fiscal Year 2025 (July 1, 2025 – September 30, 2025).

Should you have further questions or concerns, please do not hesitate to contact Mrs. Mary Grace Edrosa, Controller at the Department of Administration at (671) 475-1260 or (671) 475-1283, respectively.

Senseramente,

EDWARD M. BIRN
Director of Administration

Enclosures



38GL-25-1432
Messages and Communications

RECEIVED
COMMITTEE ON RULES
November 4, 2025

11:18 a.m.
Marie Crisostomo

RESIDENTIAL TREATMENT FUND

Fiscal Year 2025, from July 1, 2025 through September 30, 2025

4th QUARTER REPORT

**Statement of Appropriations and Expenditures
Fourth Quarter Reporting**

Public Law 37-125, Chapter V, Section 1, G(4)

ERP Account Number [REDACTED]

Date

Document

Service Provider

7/25/2025 T252300121

Guerrero, James C.

7/25/2025 T252300122

LEON GUERRERO, JUSTIN

7/25/2025 T252300123

CAMACHO III, LUIS M

9/30/2025 D250660548

Lakeside TLF, LLC

Total Expenditures

Cummulative Expenditures from 3rd Quarter

Outstanding Encumbrances

Appropriation	Encumbrance & Expenditures
\$ 2,500,000.00	
	Expenditures
	3,331.40
	3,331.40
	2,132.79
	15,779.29
	24,574.88
	2,475,425.12
	-
\$ 2,500,000.00	\$ 2,500,000.00

Available as of September, 30 2025

\$ -

* A detailed transaction history is available on the D365 Dynamics System.

** Total invoices in the amount of \$858,965.72 were charged to the Unfunded Liability Fund instead of the RTF due to insufficient funding.