


Messages & Communications Doc. No. 38GL-25-1461 through 1475. To Replace.

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

Date Wed 11/19/2025 8:00 AM

To Guam Legislature Clerks <clerks@guamlegislature.gov>

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

9 attachments (24 MB)

111825 COMM Doc. No. 38GL-25-1461.pdf; 111825 COMM Doc. No. 38GL-25-1462.pdf; 111825 COMM Doc. No. 38GL-25-1463.pdf; 111825 COMM Doc. No. 38GL-25-1464.pdf; 111825 COMM Doc. No. 38GL-25-1466.pdf; 111825 COMM Doc. No. 38GL-25-1467.pdf; 111825 COMM Doc. No. 38GL-25-1468.pdf; 111825 COMM Doc. No. 38GL-25-1469.pdf; 111825 COMM Doc. No. 38GL-25-1470.pdf;

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-1461 through 1475** for processing:

✓	38GL-25-1461	Bureau of Statistics and Plans	Acting Director Designation of Matthew C. Santos, for the Bureau of Statistics and Plans from Novmber 10, 2025*
✓	38GL-25-1462	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of October 2025*
✓	38GL-25-1463	Department of Education	Guam Education Board Special Board Meeting Packet for November 06, 2025*
✓	38GL-25-1464	Department of Revenue and Taxation	Prior Years Obligations to pay Xerox Corporation in the total amount of \$392.86*
✓	38GL-25-1465	Guam Behavioral Health and Wellness Center	Prior Years Obligations to pay Various Vendors in the total amount of \$529,026.10.
✓	38GL-25-1466	Department of Agriculture	Prior Years Obligations to pay Guam Animals In Need, Inc. in the total amount of \$180,915.50*
✓	38GL-25-1467	Department of Education	FY2025 4th Quarter Travel Report*
✓	38GL-25-1468	Department of Education	FY2025 4th Quarter Attendance Report*
✓	38GL-25-1469	Guam Fire Department	Prior Years Obligations to pay Monster Auto Corp. in the total amount of \$41,995.00.
✓	38GL-25-1470	Department of Land Management	Small Purchases Monthly Report for October 2025*
✓	38GL-25-1471	Department of Youth Affairs	Prior Years Obligations to pay Pacific Waste Systems in the total amount of \$708.84 and Hydroaire Mechanical System Inc. in the total amount of \$1,000.00*
✓	38GL-25-1472	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for October 28, 2025*
✓	38GL-25-1473	Department of Administration	FY2025 4th Quarter Limited Gaming Fund Report*
✓	38GL-25-1474	Department of Public Health and Social Services	Guam Board of Barbering and Cosmetology Board Meeting Packet for November 10, 2025*
✓	38GL-25-1475	Department of Public Health and Social Services	Prior Years Obligations to pay Olivia D'Cruz in the total amount of \$196.13; Latte Treatment Center in the total amount of \$16.90 and Catholic Social Services in the total amount of \$155,355.42*

Please retrieve Doc. No. 38GL-25-1465 and 1471 through 1475 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-25-1469.

2 messages

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

Wed, Nov 12, 2025 at 9:27 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-25-1469

38GL-25-1469	Guam Fire Department	Prior Years Obligations to pay Monster Auto Corp. in the total amount of \$41,995.00.
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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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 **38GL-25-1469.pdf**
425K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Fri, Nov 14, 2025 at 12:03 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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DIPATTAMENTON GUAFI GUAHAN GUAM FIRE DEPARTMENT

Professionalism * Respect * Integrity * Dedication * Empathy



Lourdes A. Leon Guerrero
Maga'håga

Joshua F. Tenorio
Sigundo Maga'låhi

Daren D. Burrier
Atkåden Guafi

Joey C. San Nicolas
Sigundo Atkåden Guafi

November 7, 2025

The Honorable Frank F. Blas, Jr.
I Mina 'Trentai Ocho' na Liheslaturan Guahan
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

38GL-25-1469
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

NOV 10 2025

Time: 3:10
Received: Job

Hafa Adai Speaker Blas,

Pursuant to Public Law 37-42, Chapter XIII, Part II, Section 20, expenditures are authorized for the payment of prior year's obligations, provided that it does not negatively impact current operational needs of the department. As such, Public Law 37-42 also requires notification to the Speaker of the Liheslaturan Guahan written notice five (5) days prior to payment.

This is to respectfully inform you that the Guam Fire Department (GFD) has submitted a Request for Direct Payment for Monster Auto Corp. for unpaid goods delivered on January 30, 2023 in the amount of \$41,995.00.

Should you have any questions, please contact Mr. Daniel Hattig, Administrative Services Officer, 671-642-3421 or email at daniel.hattig@gfd.guam.gov.

Senseremente,


DAREN D. BURRIER
Fire Chief



38GL-25-1469
Messages and Communications

RECEIVED
COMMITTEE ON RULES
November 12, 2025
9:27 a.m.

Marie Crisostomo