



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN SLIKE
General Manager



SUBMITTED ELECTRONICALLY

Governor of Guam
Ufisinan I Maga'Haga
Office of the Governor
513 W. Marine Corps Dr.
Hagatna, Guam 96910

RE: **FY2023 2nd Quarter GSWA Board of Directors Attendance Report**

Pursuant to 5GCA Ch43 §43107, the Guam Solid Waste Authority is submitting the attendance report for the GSWA Board of Directors for 2nd Qtr. of FY2023.

Meeting Dates	Andrew Gayle Jr.	Minakshi Hemlani	Margaret J. Denney	James Oehlerking	Corazon Montellano
2 ND Qtr.					
1/12/23	Present	Present	Present	Absent	Present
2/23/23	Present	Present	Present	Absent	Present
3/23/23	Present	Absent	Present	Present	Present

Please contact 671-646-3215 if you have any questions.

ANDREW GAYLE
Board Chairman



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SUBMITTED ELECTRONICALLY

The Honorable Therese M. Terlaje
Speaker
I Mina'trentai Siette na Liheslaturan Guahan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

RE: **FY2023 2nd Quarter GSWA Board of Directors Attendance Report**

Pursuant to 5GCA Ch43 §43107, the Guam Solid Waste Authority is submitting the attendance report for the GSWA Board of Directors for 2nd Qtr. of FY2023.

Meeting Dates	Andrew Gayle Jr.	Minakshi Hemlani	Margaret J. Denney	James Oehlerking	Corazon Montellano
2 ND Qtr.					
1/12/23	Present	Present	Present	Absent	Present
2/23/23	Present	Present	Present	Absent	Present
3/23/23	Present	Absent	Present	Present	Present

Please contact 671-646-3215 if you have any questions.

ANDREW GAYLE
Board Chairman



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SUBMITTED ELECTRONICALLY

April 24, 2023

Governor of Guam
Ufisinan I Maga'Haga
Office of the Governor
513 W. Marine Corps Dr.
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 34-116
(Documents Relative to GSWA Staffing Pattern for the 2nd Qtr. Of FY 2023)

Dear Governor Leon Guerrero,

Pursuant to the Legislative reporting requirement PL 34-116 we are submitting GSWA's FY 2023 2nd Qtr. Staffing Pattern Report for the Guam Solid Waste Authority.

If you have any questions or concerns, please contact our office at 646-3239.

The staffing pattern will be posted on our website: <https://www.gswa.guam.gov/reports.html>.

Si Yu'os Ma'ase,

Irvin L. Slike
GSWA General Manager

GUAM SOLID WASTE AUTHORITY STAFFING PATTERN FY2023 SECOND QUARTER

Position No.	Position Title	Employee Name	Pay Grade & Step	Salary	Overtime	Special*	Increment		(E+F+G+I)	Retirement	Retire (DDI)	Medicare	Life	Medical	Dental	Total Benefits	Total
							Date	Amt.									
5334	Accounting Technician II	Amannie Pangelinan	K-02	\$35,196	\$2,031	\$271		\$ -	\$37,497	\$10,687	\$495	\$544	\$187	\$5,395	\$273	\$17,581	\$55,078
5223	Accounting Technician III	Coleen Cruz	L-02	\$38,506	\$2,221	\$296		\$ -	\$41,024	\$11,692	\$495	\$595	\$187	\$5,395	\$273	\$18,637	\$59,660
5023	Administrative Officer	Keilani Mesa	N-02	\$46,720	\$2,695	\$359		\$ -	\$49,775	\$14,186	\$495	\$722	\$187	\$8,128	\$297	\$24,014	\$73,789
5335	Chief of Administration	Alicia Fejeran	P-01	\$55,488	\$ -	\$427		\$ -	\$58,017	\$16,535	\$495	\$841	\$187	\$2,819	\$273	\$21,149	\$79,166
5218	Comptroller	Kathrine Kakigi		\$150,000		\$1,154		\$ -	\$151,154	\$43,079	\$495	\$2,192	\$187	\$5,248	\$273	\$51,473	\$202,627
5332	Customer Service Representative	Julene Hunt	J-04	\$37,744	\$2,178	\$3,310		\$ -	\$43,231	\$12,321	\$495	\$627	\$187	\$8,128	\$297	\$22,054	\$65,285
5331	Customer Service Representative	Alejandra April Sunaz	J-01	\$31,076	\$1,793	\$239		\$ -	\$34,285	\$9,771	\$495	\$497	\$187	\$14,336	\$485	\$25,771	\$60,055
5336	Customer Service Supervisor	Kristen Camacho	L-01	\$37,100	\$2,140	\$285		\$ -	\$39,526	\$11,265	\$495	\$573	\$187	\$ -	\$ -	\$12,520	\$52,045
5337	Scale Attendant I	Lance Sablan	J-02	\$32,253	\$1,861	\$248		\$ -	\$34,362	\$9,793	\$495	\$498	\$187	\$6,096	\$485	\$17,554	\$51,915
5338	Scale Attendant I	Kaysha Pangelinan	J-02	\$32,253	\$1,861	\$2,828		\$ -	\$36,942	\$10,528	\$495	\$536	\$187	\$2,819	\$ -	\$14,565	\$51,507
4387	Engineer Supervisor	Danilo R. Galiza	R-08	\$84,632	\$ -	\$7,422		\$ -	\$94,739	\$27,000	\$495	\$1,374	\$187	\$14,336	\$485	\$43,877	\$138,615
4425	General Manager	Irvin Slike		\$180,000	\$ -	\$ -		\$ -	\$180,000	\$51,300	\$495	\$2,610	\$187	\$14,336	\$485	\$69,413	\$249,413
5222	Management Analyst IV	Joanne Flores	Q-05	\$70,183	\$ -	\$540		\$ -	\$70,723	\$20,156	\$495	\$1,025	\$187	\$5,248	\$273	\$27,384	\$98,106
5336	Customer Service Representative	ConilynJenae D. Manibusan	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$13,296	\$484	\$24,378	\$57,485
5346	Buyer I	Camaryn A. Aguon	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$14,336	\$485	\$25,419	\$58,526
5023	Administrative Assistant	Ronalene Presto	L-01	\$37,100	\$2,140	\$285		\$ -	\$39,526	\$11,265	\$495	\$573	\$187	\$8,128	\$359	\$21,007	\$60,532
5350	Collection Agent (LTA)	Mae Ann M. Arile	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$8,128	\$359	\$19,085	\$52,192
5351	Equipment Operator II	Coby J. Gogue	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$5,248	\$273	\$17,057	\$53,300
5350	Equipment Operator II	Anthony T. Castro II	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$37,617	\$10,721	\$495	\$545	\$187	\$2,819	\$273	\$15,040	\$52,657
5031	Equipment Operator II	William W. Hasohtang	H-09	\$35,287	\$6,362	\$5,239		\$ -	\$46,888	\$13,363	\$495	\$680	\$187	\$9,925	\$ -	\$24,649	\$71,537
5360	Building Custodian Leader	Raymond C. Quitugua	I-09	\$38,048	\$6,860	\$5,649		\$ -	\$50,556	\$14,409	\$495	\$733	\$187	\$8,128	\$297	\$24,249	\$74,805
4491	Equipment Operator II	John P. Charfauros	H-10	\$36,407	\$6,564	\$5,405		\$ -	\$49,531	\$14,116	\$495	\$718	\$187	\$6,096	\$485	\$22,097	\$71,628
5032	Equipment Operator II	Nonito R. Santos	H-10	\$36,407	\$6,564	\$5,405		\$ -	\$48,376	\$13,787	\$495	\$701	\$187	\$3,775	\$297	\$19,242	\$67,618
4490	Equipment Operator II	Noel Milano	H-04	\$29,650	\$5,346	\$4,402		\$ -	\$40,521	\$11,549	\$495	\$588	\$187	\$8,128	\$273	\$21,219	\$61,741
5021	Equipment Operator II	Robert P. Conquer	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$36,574	\$10,424	\$495	\$530	\$187	\$6,096	\$485	\$18,217	\$54,791
4492	Equipment Operator II	Charles S. Narcis	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$36,574	\$10,424	\$495	\$530	\$187	\$2,672	\$273	\$14,581	\$51,155
5356	Sanitation Worker	Joshua RC Babauta	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$35,238	\$10,043	\$495	\$511	\$187	\$ -	\$ -	\$11,235	\$46,474
5204	Equipment Operator II	Dennis O. Mendoza	H-04	\$29,650	\$5,346	\$4,402		\$ -	\$39,398	\$11,228	\$495	\$571	\$187	\$14,336	\$ -	\$26,817	\$66,215
4453	Equipment Operator Leader II	Nelson V. Beltran	L-03	\$39,965	\$7,205	\$5,933		\$ -	\$54,617	\$15,566	\$495	\$792	\$187	\$14,336	\$485	\$31,860	\$86,478
5347	Heavy Equipment Mechanic Leader	Dennis L. Mendiola	L-10	\$50,931	\$9,182	\$2,929		\$ -	63,043	17,967	495	914	\$187	\$2,819	\$273	22,655	85,697
5201	Sanitation Worker	Manuel Taitague	H-02	\$27,525	\$4,962	\$4,086	12/3/2023	\$1,043	\$37,617	\$10,721	\$495	\$545	\$187	\$6,096	\$485	\$18,529	\$56,146

GUAM SOLID WASTE AUTHORITY STAFFING PATTERN FY2023 SECOND QUARTER

Position No.	Position Title	Employee Name	Pay Grade & Step	Salary	Overtime	Special*	Increment		(E+F+G+I)	Retirement	Retire (DDI)	Medicare	Life	Medical	Dental	Total Benefits	Total
							Date	Amt.									
4434	Sanitation Worker	Vincent Q. Salas	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$2,672	\$ -	\$16,064	\$58,504
5361	Building Custodian	Joseph Acfalle	E-13	\$31,804	\$5,734	\$4,722		\$ -	\$42,260	\$12,044	\$495	\$613	\$187	\$14,336	\$485	\$28,159	\$70,419
4482	Sanitation Worker	Gerald T. Castro	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$4,604	\$359	\$18,355	\$60,795
4484	Sanitation Worker	Brigido S. Hernandez	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$ -	\$ -	\$13,392	\$55,832
4455	Sanitation Worker	Clayton C. Portka	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
4473	Sanitation Worker	Kraevin-Ryan San Nicolas	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
5351	Sanitation Worker	Luke C. Nena	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$273	\$11,809	\$48,053
5352	Sanitation Worker	Lawrence DT Chargualaf	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$4,604	\$359	\$16,499	\$52,743
4224	Sanitation Worker	Kenny Calip	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
5353	Sanitation Worker	Katherine M Hermal	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
4458	Sanitation Worker	Patrick Dela Cruz	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$ -	\$ -	\$13,392	\$55,832
5028	Sanitation Worker	Joshua R. James	H-05	\$30,774	\$5,548	\$4,570		\$ -	\$42,058	\$11,987	\$495	\$610	\$187	\$14,336	\$485	\$28,099	\$70,157
5342	Secretary II Typist	Julie Marie Cruz	J-01	\$31,076	\$1,793			\$ -	\$32,869	\$9,368	\$495	\$477	\$187	\$ -	\$ -	\$10,527	\$43,395
5341	Solid Waste Management Superintendent	Roman B. Perez	O-05	\$57,900	\$ -	\$124,713	2/3/2023	\$2,194	\$184,807	\$52,670	\$495	\$2,680	\$187	\$7,798	\$297	\$64,126	\$248,934
4462	Sanitation Worker	Benny M. Cruz	H-07	\$33,150	\$5,977	\$4,922	10/1/2022	\$1,052	45,100	12,854	495	654	\$187	\$5,396	\$273	19,859	64,959
5344	Household Hazardous Waste Tech I	Joenas T. Manzano	H-01	\$26,520	\$4,781	\$ -		\$ -	\$31,301	\$8,921	\$495	\$454	\$187	\$5,396	\$273	\$15,725	\$47,027
5345	Household Hazardous Waste Tech I	Henley Ngirachelsau	H-01	\$26,520	\$4,781	\$ -		\$ -	\$31,301	\$8,921	\$495	\$454	\$187	\$2,819	\$273	\$13,148	\$44,450
5348	Cashier I	Tahytem W Tedtaotao	G-01	\$24,729	\$ -	\$ -		\$ -	\$24,729	\$7,048	\$495	\$359	\$187	\$5,396	\$273	\$13,757	\$38,486
5347	Cashier I	Noemi D. Cabral	G-01	\$24,729	\$ -	\$ -		\$ -	\$24,729	\$7,048	\$495	\$359	\$187	\$ -	\$ -	\$8,088	\$32,817



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IRVIN L. SLIKE
General Manager



SUBMITTED ELECTRONICALLY

April 24, 2023

Honorable Therese M. Terlaje, Speaker
I Mina'trentai Siette na Liheslaturan Guahan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 36-54
(Documents Relative to GSWA Staffing Pattern for the 2nd Qtr. Of FY 2023)

Dear Honorable Speaker Terlaje,

Pursuant to the Legislative reporting requirement PL 36-54 we are submitting GSWA's FY 2023 2nd Qtr. Staffing Pattern Report for the Guam Solid Waste Authority.

If you have any questions or concerns, please contact our office at 646-3239.

The staffing pattern will be posted on our website: <https://www.gswa.guam.gov/reports.html>.

Si Yu'os Ma'ase,

Irvin L. Slike
GSWA General Manager

GUAM SOLID WASTE AUTHORITY STAFFING PATTERN FY2023 SECOND QUARTER

Position No.	Position Title	Employee Name	Pay Grade & Step	Salary	Overtime	Special*	Increment		(E+F+G+I)	Retirement	Retire (DDI)	Medicare	Life	Medical	Dental	Total Benefits	Total
							Date	Amt.									
5334	Accounting Technician II	Amannie Pangelinan	K-02	\$35,196	\$2,031	\$271		\$ -	\$37,497	\$10,687	\$495	\$544	\$187	\$5,395	\$273	\$17,581	\$55,078
5223	Accounting Technician III	Coleen Cruz	L-02	\$38,506	\$2,221	\$296		\$ -	\$41,024	\$11,692	\$495	\$595	\$187	\$5,395	\$273	\$18,637	\$59,660
5023	Administrative Officer	Keilani Mesa	N-02	\$46,720	\$2,695	\$359		\$ -	\$49,775	\$14,186	\$495	\$722	\$187	\$8,128	\$297	\$24,014	\$73,789
5335	Chief of Administration	Alicia Fejeran	P-01	\$55,488	\$ -	\$427		\$ -	\$58,017	\$16,535	\$495	\$841	\$187	\$2,819	\$273	\$21,149	\$79,166
5218	Comptroller	Kathrine Kakigi		\$150,000		\$1,154		\$ -	\$151,154	\$43,079	\$495	\$2,192	\$187	\$5,248	\$273	\$51,473	\$202,627
5332	Customer Service Representative	Julene Hunt	J-04	\$37,744	\$2,178	\$3,310		\$ -	\$43,231	\$12,321	\$495	\$627	\$187	\$8,128	\$297	\$22,054	\$65,285
5331	Customer Service Representative	Alejandra April Sunaz	J-01	\$31,076	\$1,793	\$239		\$ -	\$34,285	\$9,771	\$495	\$497	\$187	\$14,336	\$485	\$25,771	\$60,055
5336	Customer Service Supervisor	Kristen Camacho	L-01	\$37,100	\$2,140	\$285		\$ -	\$39,526	\$11,265	\$495	\$573	\$187	\$ -	\$ -	\$12,520	\$52,045
5337	Scale Attendant I	Lance Sablan	J-02	\$32,253	\$1,861	\$248		\$ -	\$34,362	\$9,793	\$495	\$498	\$187	\$6,096	\$485	\$17,554	\$51,915
5338	Scale Attendant I	Kaysha Pangelinan	J-02	\$32,253	\$1,861	\$2,828		\$ -	\$36,942	\$10,528	\$495	\$536	\$187	\$2,819	\$ -	\$14,565	\$51,507
4387	Engineer Supervisor	Danilo R. Galiza	R-08	\$84,632	\$ -	\$7,422		\$ -	\$94,739	\$27,000	\$495	\$1,374	\$187	\$14,336	\$485	\$43,877	\$138,615
4425	General Manager	Irvin Slike		\$180,000	\$ -	\$ -		\$ -	\$180,000	\$51,300	\$495	\$2,610	\$187	\$14,336	\$485	\$69,413	\$249,413
5222	Management Analyst IV	Joanne Flores	Q-05	\$70,183	\$ -	\$540		\$ -	\$70,723	\$20,156	\$495	\$1,025	\$187	\$5,248	\$273	\$27,384	\$98,106
5336	Customer Service Representative	ConilynJenae D. Manibusan	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$13,296	\$484	\$24,378	\$57,485
5346	Buyer I	Camaryn A. Aguon	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$14,336	\$485	\$25,419	\$58,526
5023	Administrative Assistant	Ronalene Presto	L-01	\$37,100	\$2,140	\$285		\$ -	\$39,526	\$11,265	\$495	\$573	\$187	\$8,128	\$359	\$21,007	\$60,532
5350	Collection Agent (LTA)	Mae Ann M. Arile	J-01	\$31,076	\$1,793	\$239		\$ -	\$33,108	\$9,436	\$495	\$480	\$187	\$8,128	\$359	\$19,085	\$52,192
5351	Equipment Operator II	Coby J. Gogue	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$5,248	\$273	\$17,057	\$53,300
5350	Equipment Operator II	Anthony T. Castro II	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$37,617	\$10,721	\$495	\$545	\$187	\$2,819	\$273	\$15,040	\$52,657
5031	Equipment Operator II	William W. Hasohtang	H-09	\$35,287	\$6,362	\$5,239		\$ -	\$46,888	\$13,363	\$495	\$680	\$187	\$9,925	\$ -	\$24,649	\$71,537
5360	Building Custodian Leader	Raymond C. Quitugua	I-09	\$38,048	\$6,860	\$5,649		\$ -	\$50,556	\$14,409	\$495	\$733	\$187	\$8,128	\$297	\$24,249	\$74,805
4491	Equipment Operator II	John P. Charfauros	H-10	\$36,407	\$6,564	\$5,405		\$ -	\$49,531	\$14,116	\$495	\$718	\$187	\$6,096	\$485	\$22,097	\$71,628
5032	Equipment Operator II	Nonito R. Santos	H-10	\$36,407	\$6,564	\$5,405		\$ -	\$48,376	\$13,787	\$495	\$701	\$187	\$3,775	\$297	\$19,242	\$67,618
4490	Equipment Operator II	Noel Milano	H-04	\$29,650	\$5,346	\$4,402		\$ -	\$40,521	\$11,549	\$495	\$588	\$187	\$8,128	\$273	\$21,219	\$61,741
5021	Equipment Operator II	Robert P. Conquer	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$36,574	\$10,424	\$495	\$530	\$187	\$6,096	\$485	\$18,217	\$54,791
4492	Equipment Operator II	Charles S. Narcis	H-02	\$27,525	\$4,962	\$4,086		\$ -	\$36,574	\$10,424	\$495	\$530	\$187	\$2,672	\$273	\$14,581	\$51,155
5356	Sanitation Worker	Joshua RC Babauta	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$35,238	\$10,043	\$495	\$511	\$187	\$ -	\$ -	\$11,235	\$46,474
5204	Equipment Operator II	Dennis O. Mendoza	H-04	\$29,650	\$5,346	\$4,402		\$ -	\$39,398	\$11,228	\$495	\$571	\$187	\$14,336	\$ -	\$26,817	\$66,215
4453	Equipment Operator Leader II	Nelson V. Beltran	L-03	\$39,965	\$7,205	\$5,933		\$ -	\$54,617	\$15,566	\$495	\$792	\$187	\$14,336	\$485	\$31,860	\$86,478
5347	Heavy Equipment Mechanic Leader	Dennis L. Mendiola	L-10	\$50,931	\$9,182	\$2,929		\$ -	63,043	17,967	495	914	\$187	\$2,819	\$273	22,655	85,697
5201	Sanitation Worker	Manuel Taitague	H-02	\$27,525	\$4,962	\$4,086	12/3/2023	\$1,043	\$37,617	\$10,721	\$495	\$545	\$187	\$6,096	\$485	\$18,529	\$56,146

GUAM SOLID WASTE AUTHORITY STAFFING PATTERN FY2023 SECOND QUARTER

Position No.	Position Title	Employee Name	Pay Grade & Step	Salary	Overtime	Special*	Increment		(E+F+G+I)	Retirement	Retire (DDI)	Medicare	Life	Medical	Dental	Total Benefits	Total
							Date	Amt.									
4434	Sanitation Worker	Vincent Q. Salas	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$2,672	\$ -	\$16,064	\$58,504
5361	Building Custodian	Joseph Acfalle	E-13	\$31,804	\$5,734	\$4,722		\$ -	\$42,260	\$12,044	\$495	\$613	\$187	\$14,336	\$485	\$28,159	\$70,419
4482	Sanitation Worker	Gerald T. Castro	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$4,604	\$359	\$18,355	\$60,795
4484	Sanitation Worker	Brigido S. Hernandez	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$ -	\$ -	\$13,392	\$55,832
4455	Sanitation Worker	Clayton C. Portka	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
4473	Sanitation Worker	Kraevin-Ryan San Nicolas	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
5351	Sanitation Worker	Luke C. Nena	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$273	\$11,809	\$48,053
5352	Sanitation Worker	Lawrence DT Chargualaf	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$4,604	\$359	\$16,499	\$52,743
4224	Sanitation Worker	Kenny Calip	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
5353	Sanitation Worker	Katherine M Hermal	H-01	\$26,520	\$4,781	\$3,937		\$ -	\$36,243	\$10,329	\$495	\$526	\$187	\$ -	\$ -	\$11,536	\$47,780
4458	Sanitation Worker	Patrick Dela Cruz	H-06	\$31,940	\$5,758	\$4,742		\$ -	\$42,440	\$12,095	\$495	\$615	\$187	\$ -	\$ -	\$13,392	\$55,832
5028	Sanitation Worker	Joshua R. James	H-05	\$30,774	\$5,548	\$4,570		\$ -	\$42,058	\$11,987	\$495	\$610	\$187	\$14,336	\$485	\$28,099	\$70,157
5342	Secretary II Typist	Julie Marie Cruz	J-01	\$31,076	\$1,793			\$ -	\$32,869	\$9,368	\$495	\$477	\$187	\$ -	\$ -	\$10,527	\$43,395
5341	Solid Waste Management Superintendent	Roman B. Perez	O-05	\$57,900	\$ -	\$124,713	2/3/2023	\$2,194	\$184,807	\$52,670	\$495	\$2,680	\$187	\$7,798	\$297	\$64,126	\$248,934
4462	Sanitation Worker	Benny M. Cruz	H-07	\$33,150	\$5,977	\$4,922	10/1/2022	\$1,052	45,100	12,854	495	654	\$187	\$5,396	\$273	19,859	64,959
5344	Household Hazardous Waste Tech I	Joenas T. Manzano	H-01	\$26,520	\$4,781	\$ -		\$ -	\$31,301	\$8,921	\$495	\$454	\$187	\$5,396	\$273	\$15,725	\$47,027
5345	Household Hazardous Waste Tech I	Henley Ngirachelsau	H-01	\$26,520	\$4,781	\$ -		\$ -	\$31,301	\$8,921	\$495	\$454	\$187	\$2,819	\$273	\$13,148	\$44,450
5348	Cashier I	Tahytem W Tedtaotao	G-01	\$24,729	\$ -	\$ -		\$ -	\$24,729	\$7,048	\$495	\$359	\$187	\$5,396	\$273	\$13,757	\$38,486
5347	Cashier I	Noemi D. Cabral	G-01	\$24,729	\$ -	\$ -		\$ -	\$24,729	\$7,048	\$495	\$359	\$187	\$ -	\$ -	\$8,088	\$32,817



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN L. SLIKE
General Manager



SUBMITTED VIA EMAIL

April 24, 2023

The Honorable Therese M. Terlaje
Speaker
I Mina'trentai Siette na Liheslaturan Guahan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 36-54
(Documents Relative to Travel Costs for 2nd Qtr. FY23)

Buenas yan Hafa Adai Speaker,

In pursuant to Public Law 36-54, the Guam Solid Waste Authority (GSWA) reports the below travel costs that were incurred by the Authority for the 2nd Qtr. of FY23.

<u>Name of Traveler</u>	<u>Position Title</u>	<u>Total Costs</u>	<u>Travel Dates</u>
Irvin L. Slike	General Manager	\$3,634.12	02/11/2023 - 2/14/2023
Kathrine B. Kakigi	Controller	\$3,308.12	02/11/2023 - 2/14/2023

If you have any questions, you may contact me at 646-3239.

Si Yu'os Ma'ase.

Irvin L. Slike

GSWA General Manager



GUAM SOLID WASTE AUTHORITY

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Governor of Guam

JOSHUA F. TENORIO
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Honorable Therese M. Terlaje, Speaker
I Mina'trentai Siette na Liheslaturan Guahan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 34-35/5GCA §5214 & §5215
(Documents Relative to Small Purchases for March 2023)

Hafa Adai Honorable Speaker Therese Terlaje,

In compliance with Public Law 34-35 which requires monthly records and reporting of small purchases of supplies and services exceeding Fifteen Thousand Dollars (\$15,000) and/or construction exceeding Fifty Thousand Dollars (\$50,000), the Guam Solid Waste Authority (GSWA) submits the following report:

For the month of: March 2023

SUPPLIES AND SERVICES EXCEEDING \$15,000			
Date	Vendor	Type	Amount
	None		

CONSTRUCTION EXCEEDING \$50,000			
Date	Vendor	Type	Amount
	None		

If you have any questions, you may contact me at 646-3239.

Si Yu'os Ma'ase.

IRVIN L. SLIKE
GSWA General Manager



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
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SUBMITTED VIA EMAIL

April 24, 2023

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I Mina'trentai Siette na Liheslaturan Guahan
37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 36-35/5GCA §5214 & §5215
(Documents Relative to Sole Source and Emergency Purchases for March 2023)

Hafa Adai Honorable Speaker Speaker Terlaje,

Relative to Public Law 36-35 which requires monthly records and justification reports when purchases are made through a sole source or emergency procurement process, the Guam Solid Waste Authority (GSWA) submits the following report:

For the month of: March 2023

SUPPLIES AND SERVICES				
Date	Vendor	Type	Description	Amount
	None			

CONSTRUCTION				
Date	Vendor	Type	Description	Amount
	None			

If you have any questions, you may contact me at 646-3239.

Si Yu'os Ma'ase.


Irvin L. Slike
GSWA General Manager



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN L. SLIKE
General Manager



SUBMITTED VIA EMAIL

April 24, 2023

Governor of Guam
Ufisinan I Maga'Håga
Office of The Governor
513 W. Marine Corps Dr.
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 36-54
(Documents Relative to Unaudited Financial Reports for March 2023)

Buenas yan Hafa Adai Governor Leon Guerrero:

In compliance with the Legislative reporting requirement per P.L. 36-54, we are submitting herewith, the Guam Solid Waste Authority Financial Reports (Unaudited) for March 2023.

The report will be posted on our website: <https://gswa.guam.gov/reports.html>

Should you have any questions or concerns, please contact GSWA Comptroller at 671-646-3111.

Si Yu'os Ma'ase,

Irvin L. Slike
GSWA General Manager

GUAM SOLID WASTE AUTHORITY

Statements of Revenues, Expenditures by Object , and Changes in Fund Balances

As of March 31, 2023 (Unaudited)

Revenues :

Tipping Fees -	
Commercial Haulers/Military	4,690,141
Residential	4,092,120
Small Commercial Haulers	200,847
Government	330,436
Host Community Fees	166,859
Transfer Stations	197,310
Transfer in from ARPA Funds	2,011,571
Transfers in Recycling Fund	200,000
Others/Miscellaneous	61,378
Use of Money & Property	977
Total revenues	<u>11,951,640</u>

Expenditures :

Salaries and wages - regular	979,672
Salaries and wages - overtime	146,086
Fringe Benefits	388,462
Travel	14,485
Contractual/ARPA	7,568,745
Supplies	410,190
Equipment	30,733
Drug Testing/Workmans Compensation	1,398
Utilties - power, water	71,549
Communications	28,732
Capital Outlays	115,192
Host Community Premium Benefits	166,859
Transfer out GF-Layon Debt Service	1,522,854
Miscellaneous	137,355
Total expenditures	<u>11,582,312</u>
Net change in fund balances	<u>369,328</u>
Fund balances at the beginning of the year	<u>10,128,668</u>
Fund balances as of March 31, 2023(Unaudited)	<u><u>10,497,996</u></u>


Prepared by: Joanne A. Flores, Management Analyst


Reviewed by: Kathrine B. Kakigi, Comptroller

Note:

This report is based on preliminary month end numbers and is subject to change based on DOA updates and accounting adjustments. Still pending invoices from Vendors.



GUAM SOLID WASTE AUTHORITY

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SUBMITTED VIA EMAIL

April 24, 2023

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GSWA General Manager

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