

Re: Messages & Communications Doc. No. 38GL-26-1814 through 1822.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Thu 1/29/2026 11:35 AM
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Cc: Rennae 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: Thursday, January 29, 2026 10:21 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-1814 through 1822.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1814 through 1822** for processing:

✓	38GL-26-1814	Judiciary of Guam	FY2026 1st Quarter Judicial Building Revenues and Expenditures Report, Staffing Pattern, Travel Quarterly Report, Judiciary Grant Matrix Fund Report and Judicial Client Services Fund Report*
✓	38GL-26-1815	Port Authority of Guam	Board of Directors Resolution No. 2025-44 Relative to Adopting the "Look Ahead 2026" Plan: Strategic Execution, Operational Durability, and Institutional Readiness at the Port Authority of Guam*
✓	38GL-26-1816	Office of Public Accountability - Guam	iLearn Academy Charter School, Inc. FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance.*
✓	38GL-26-1817	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of December 2025*
✓	38GL-26-1818	A.B. Won Pat International Airport Authority	Statement of Revenues and Expenses- December 2025*
✓	38GL-26-1819	Civil Service Commission	Board Meeting Packet for January 27, 2026*
✓	38GL-26-1820	Department of Youth Affairs	FY2026 1st Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending December 31, 2025*
✓	38GL-26-1821	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for January 14, 2026*
✓	38GL-26-1822	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for January 27, 2026*

Please retrieve Doc. No. 38GL-26-1814 through 1816 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-26-1820*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Jan 28, 2026 at 10:10 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-26-1820

38GL-26-1820	Department of Youth Affairs	FY2026 1st Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending December 31, 2025*
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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: **Margaret Agulto** <margaret.agulto@dya.guam.gov>
Date: Tue, Jan 27, 2026 at 4:59 PM
Subject: DYA 1st Quarter FY26 Financial Reports
To: <speakerblas@guamlegislature.gov>
Cc: Melanie Brennan <MELANIE.BRENNAN@dya.guam.gov>, Michael D. Weakley <michael.weakley@guam.gov>, Corrine Buendicho <corrine.buendicho@dya.guam.gov>

Hafa Adai,

Please find attached Financial Statements for the Department of Youth Affairs for:

Period Ending 12/31/25 - 1st Quarter

Please acknowledge receipt of this email.

Thank you!

~Margaret Agulto

2 attachments

1st QTR FIN STMTS DYA.signed.pdf
664K

38GL-26-1820.pdf
1093K

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

Wed, Jan 28, 2026 at 11:06 AM

Håfa Adai,



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>

DYA 1st Quarter FY26 Financial Reports

2 messages

Margaret Agulto <margaret.agulto@dya.guam.gov>

Tue, Jan 27, 2026 at 4:59 PM

To: speakerblas@guamlegislature.gov

Cc: Melanie Brennan <MELANIE.BRENNAN@dya.guam.gov>, "Michael D. Weakley" <michael.weakley@guam.gov>, Corrine Buendicho <corrine.buendicho@dya.guam.gov>

Hafa Adai,

Doc Type: 38GL-26-1820
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
January 27, 2026
Time: 4:59 PM
Received: *FBK*

Please find attached Financial Statements for the Department of Youth Affairs for:

Period Ending 12/31/25 - 1st Quarter

Please acknowledge receipt of this email.

Thank you!

~Margaret Agulto

1st QTR FIN STMTS DYA.signed.pdf
664K

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

Wed, Jan 28, 2026 at 9:03 AM

To: Margaret Agulto <margaret.agulto@dya.guam.gov>

Cc: Melanie Brennan <MELANIE.BRENNAN@dya.guam.gov>, "Michael D. Weakley" <michael.weakley@guam.gov>, Corrine Buendicho <corrine.buendicho@dya.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

(671)969 6456

speakerblas@guamlegislature.gov

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1/28/26, 10:01 AM
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[Quoted text hidden]



LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lt. Governor

DEPARTMENT OF YOUTH AFFAIRS

DIPATTAMENTON ASUNTON MANHOBEN

Government of Guam

P.O. Box 23672

Barrigada, Guam 96921

Tel: (671) 735-5010 Fax: (671) 734-7536



MELANIE W. BRENNAN
Director

MICHAEL D. WEAKLEY
Deputy Director

January 27, 2026

MEMORANDUM

To: **Honorable Speaker Frank Blas Jr.**
38th Guam Legislature

From: Director

Subject: **1st Quarter FY2026 Reports**

Hafa Adai Speaker Blas,

Pursuant to 5 GCA §10306, attached are the following **1st Quarter FY 2026 Reports** for the Department of Youth Affairs (DYA) for the period ending December 31, 2025.

1. Financial Report
2. Auxiliary Revenue Fund Report
3. Non-Appropriated Fund Report
4. Staffing Patterns
5. Prior Year Obligation Report

An electronic submission of these reports will be sent to speaker@guamlegislature.org and the Office of the Public Auditor at admin@guamopa.com. These reports will be posted on DYAs website at www.dya.guam.gov.

Please contact (671) 735-5010 should you have any questions or concerns.

Melanie W. Brennan



38GL-26-1820
Messages and Communications

RECEIVED
COMMITTEE ON RULES
January 28, 2026

10:10 a.m.
Marie Crisostomo

Cc: Office of the Public Auditor

For a better tomorrow!

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.

DEPARTMENT OF YOUTH AFFAIRS LOCAL FUNDS (UNRESTRICTED) FY 2026 PERIOD ENDING 12/31/25 (1ST QUARTER)					
DIVISION	FUND NO.	APPROPRIATION	EXPENDITURES	ENCUMBRANCES	FUNDS AVAILABLE
GENERAL FUND	100	\$ 8,284,251	\$ 1,441,489	\$ 14,454	\$ 6,828,308
TOTALS		\$ 8,284,251	\$ 1,441,489	\$ 14,454	\$ 6,828,308

DEPARTMENT OF YOUTH AFFAIRS SPECIAL REVENUE FUNDS (RESTRICTED) FY2026 PERIOD ENDING 12/31/2025 (1ST QTR)					
SUMMARY BY DIVISION	FUND NO.	Appropriation	Expenditures	Encumbrances	Funds Available
		A	B	C	D (A-B-C)
FEDERAL GRANTS FUND (as of 12/31/2025)	101	\$ 5,921,795	\$ 45,549	\$ 40,500	\$ 5,835,745
WR-DYA YOUTH TRAINING	851	\$ 23,000	\$ -	\$ -	\$ 23,000
WR-YOUTH TRANSITIONAL PROGRAM	852	\$ -	\$ 76,376	\$ -	\$ (76,376)
TOTALS		\$ 5,944,795	\$ 121,925	\$ 40,500	\$ 5,782,370

SUMMARY

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.

Check Date	Check No.	Payee	Category	Memo	Amt	Status	Date Clr	Deposit
10/10/2025	EFT	Foster Care	Foster Care Income	August 2025			10/10/2025	\$ 12,947.08
10/27/2025	EFT	Foster Care	Foster Care Income	September 2025			10/27/2025	\$ 11,600.52
11/3/2025	2822	Jesse Guzman	Miscellaneous	Emergency Purchase / Non-Perishables / Impending Storm	\$ 383.86			
11/17/2025	2823	Benson	Miscellaneous	3ea Dryer Hose Vent / Delta Unit	\$ 71.97			
11/19/2025	2824	Tsang Brothers Corp.	Miscellaneous	1 Solid Interior & 1 Solid Exterior Door / Delta Laundry	\$ 227.00			
12/1/2025	2825	Commercial Tires	Miscellaneous	OV 4929 / 4 New Tires / Kattan Resource	\$ 328.40			
12/10/2025	2826	Jennifer Lee	Miscellaneous	CPS Clt. DQ / Class Ring, Cap & Gown	\$ 190.00			
12/11/2025	2827	American Music Guam	Miscellaneous	3ea Ukelele Strings and Cases	\$ 140.97			
12/16/2025	2828	Glenda Aguon	Miscellaneous	Auxiliary Petty Cash Replenishment	\$ 600.00			
12/30/2025	Cash	Glenda Aguon	Miscellaneous	Bal. from check #2846 Auxiliary Petty Cash				\$ 245.17
					\$ 1,942.20			\$ 24,792.77

Foster Care	October 2025	\$ 13,462.36
Foster Care	November 2025	\$ 15,870.37
<p>Oct & Nov foster deposit should have been made in December / waiting on bank statement to confirm deposits.</p>		

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DEPARTMENT OF YOUTH AFFAIRS
 Non-Appropriated Funds
 PERIOD ENDING 12/31/2025 (1ST QTR)

Budget control dimension value	Dimension descriptions	Budget funds available	Total revised budget	Total actual expenditure	Budget reservations	Budget reservations	Percent used
	EQUIPMENT-Non-Appropriated Funds (former X-acct)-FISCAL YEAR 2025-DIV OF Y	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	0.00
		\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	-

Input by Department										
(A)	(B)	(C)	(D)	Special Pay Categories						(K)
				(E)	(F)	(G)	(H)	(I)	(J)	
				1/ Night Differential Pay 10%	2/ Hazard 10%	3/ Hazard 8%	4/ Nurse Sunday Pay 1.5	5/ Nurse Pay 1.5	6/ EMT Pay 15%	
Position Number	Position Title	Name of Incumbent	Holiday Pay	Night Differential Pay 10%	Hazard 10%	Hazard 8%	Nurse Sunday Pay 1.5	Nurse Pay 1.5	EMT Pay 15%	(D+E+F+G+H+I Subtotal)
400	Private Secretary (UNCL)	te: 10/07/2025 (vice Rosario, Joyce	\$0	\$0	\$3,643	\$0	\$0	\$0	\$0	\$3,6
408	Deputy Director	Weakley, Michael D.	0	0	0	0	0	0	0	
422	Director	Brennan, Melanie W.	0	0	0	0	0	0	0	
415	Public Information Officer	VACANT	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	
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			0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	
		Grand Total:	\$0	\$0	\$3,643	\$0	\$0	\$0	\$0	\$3,6

10% of reg. rate, applicable from 6pm-6am, employee must work 4 hours consecutive after 6pm for entitlement of the pay
 Applies to law enforcement personnel
 Applies to solid waste employees
 1 1/2 of reg. rate of pay from 12am Friday to 12 midnight Sunday
 1 1/2 of reg. rate of pay on daily work exceeding 8 hours
 Applicable only to GFD ambulatory service personnel. 15% of reg. rate of pay

FUNCTIONAL AREA: Protection of Life and Property
 DEPARTMENT/AGENCY: Youth Affairs
 PROGRAM: Youth Corrections
 FUND: General Fund

Input by Department										Input by Department									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Subtotal	Retirement (F * 33.85%) 2/	Retire (DDI) (\$19.01*26PP) 3/	Social Security (6.2% * J)	Benefits			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R TOTAL)
							Date	Amnt.					Life 4/	Medicare (1.45% * J)	Life 4/				
410 - YCF	Administrative Assistant	Aguon, Glenda D.D.	JX-10	\$2,047	0			9/1/2025	138	\$6,349	19,074	495	0	817	187	8,150	373	29,896	85
414	Youth Service Worker II In Lieu of Youth Service Worker I	Cruz, Bernes J.	HL21-13	\$8,763	1,695	37,867		2/13/2026	0	88,325	29,898	495	0	1,281	187	15,290	554	47,785	136
418	Youth Service Worker I	Rivers, Jr., Roland C.	HL31-18	47,847	1,380	32,690		7/13/2027	0	71,917	24,344	495	0	1,843	187	4,141	373	30,583	182
419	Youth Service Worker Asst	Tova, Brynna M.C.	GL21-03	34,798	1,084	16,503		4/27/2026	0	52,305	17,705	495	0	758	187	8,978	489	25,542	77
434	Youth Service Supervisor	Santos, Benedette C.	LL21-14	\$75,410	\$7,175	\$35,763		1/16/2027	\$0	\$113,348	\$38,368	\$495	\$0	\$1,444	\$187	\$8,150	\$373	\$49,217	\$162
436	Youth Service Worker I	Cepeda, Maylene Q.	HL21-13	\$54,878	\$1,583	\$26,025		8/28/2028	\$0	\$82,486	\$27,921	\$495	\$0	\$1,196	\$187	\$9,794	\$742	\$48,336	\$122
438	Youth Service Supervisor	Laguana, Vincent T.	LL21-10	\$45,717	\$1,896	\$31,165		9/19/2026	\$192	\$98,978	\$33,501	\$495	\$0	\$1,435	\$187	\$21,217	\$742	\$37,577	\$186
441	Youth Service Worker II	Quintanilla, Brandon M.	HL21-10	\$53,801	\$1,529	\$25,134		8/13/2026	\$389	\$79,973	\$27,871	\$495	\$0	\$1,168	\$187	\$21,217	\$742	\$38,872	\$138
443	Youth Service Worker II	Buendiche, Edward J.	HL21-15	\$62,949	\$1,816	\$29,851		1/10/2026	\$1,652	\$96,369	\$32,587	\$495	\$0	\$1,396	\$187	\$12,977	\$499	\$48,181	\$144
443	Youth Service Supervisor	Thompson, Jean C.	LL21-14	\$75,410	\$2,175	\$35,763		9/16/2027	\$0	\$113,348	\$38,368	\$495	\$0	\$1,444	\$187	\$15,290	\$554	\$56,838	\$164
450	Youth Service Worker I	Garzo, Francis I.	HL21-12	\$53,823	\$1,530	\$25,146		12/11/2026	\$0	\$79,699	\$26,978	\$495	\$0	\$1,156	\$187	\$8,150	\$373	\$37,339	\$117
452	Youth Service Worker I	Maravilla, Marcela K.	HL21-08	\$46,197	\$1,333	\$21,988		9/28/2026	\$138	\$69,576	\$23,551	\$495	\$0	\$1,099	\$187	\$4,141	\$373	\$29,756	\$99
453	Youth Service Worker II	Nelson, Shawn J. (LTD)	HL21-11	\$0	\$0	\$0		1/11/2025	\$0	\$0	\$0	\$495	\$0	\$0	\$187	\$15,290	\$554	\$16,526	\$16
455	Youth Service Worker I	Cabrera, Aaron	HL21-09	\$47,847	\$1,380	\$23,690		8/7/2026	\$275	\$74,192	\$24,437	\$495	\$0	\$1,047	\$187	\$9,794	\$742	\$36,782	\$108
457	Youth Correction Superintendent	Alfaro Jr., David T.	PL21-08	\$85,225	\$2,458	\$49,416		7/21/2026	\$761	\$128,868	\$43,619	\$495	\$0	\$1,868	\$187	\$0	\$0	\$46,169	\$178
465	Youth Service Worker I	Michael, Clara	HL21-08	\$46,197	\$1,333	\$21,988		10/17/2026	\$0	\$69,328	\$23,505	\$495	\$0	\$1,087	\$187	\$5,978	\$742	\$31,914	\$103
467	Youth Service Worker I	VACANT Vice: Chongland, P S	HL21-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
470	Youth Service Worker II	Canacho, Danielle J.	HL21-15	\$58,763	\$1,695	\$27,867		9/10/2027	\$0	\$88,325	\$29,898	\$495	\$0	\$1,281	\$187	\$8,150	\$373	\$49,384	\$128
483	Youth Service Worker II	VACANT Vice: Salas, CJ	HL21-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
488	Youth Service Worker I	Fernz, Jessica C.	HL21-07	\$44,546	\$1,285	\$21,125		2/27/2027	\$0	\$66,996	\$22,665	\$495	\$0	\$971	\$187	\$8,150	\$373	\$32,841	\$99
493	Youth Service Worker I	San Miguel, Arlene C.	HL21-22	\$74,793	\$1,857	\$35,469		1/2/2027	\$0	\$112,419	\$38,054	\$495	\$0	\$1,638	\$187	\$8,150	\$373	\$48,889	\$163
494	Youth Service Worker I	VACANT: Canacho, Ronald SA, SEPARATION OF DEATH 09/09/2025	HL21-02	\$35,069	\$1,811	\$16,427		12/14/2026	\$0	\$52,498	\$17,838	\$495	\$0	\$764	\$187	\$0	\$0	\$19,284	\$71
495	Youth Service Worker Asst	Tova, Brynna Jane SN	GL21-03	\$34,798	\$1,084	\$16,503		9/25/2026	\$161	\$52,466	\$17,760	\$495	\$0	\$761	\$187	\$8,150	\$373	\$27,726	\$88
497	Youth Service Worker I	Rivers, Frank A.	HL21-11	\$51,238	\$1,478	\$24,395		11/24/2027	\$0	\$77,083	\$26,866	\$495	\$0	\$1,117	\$187	\$0	\$0	\$27,865	\$104
512	Youth Service Worker I (recruitment in progress)	VACANT vice Villanueva, Jay A., transfer to DOC	HL21-01	\$32,997	\$952	\$15,448		N/A	\$0	\$49,597	\$16,789	\$495	\$0	\$719	\$187	\$7,215	\$54	\$25,959	\$78
513	Youth Service Worker I	Nimela, Hernal A.	HL21-09	\$47,847	\$1,380	\$23,690		5/6/2024	\$488	\$72,685	\$24,577	\$495	\$0	\$1,053	\$187	21,217	742	\$48,271	\$128
517	Youth Service Worker II (In Lieu of Youth Service Worker I)	Palacio Jr., Diao C.	HL21-13	\$8,763	\$1,695	\$7,867		2/13/2026	\$1,771	\$89,696	\$30,362	\$495	\$0	\$1,301	\$187	8,150	373	\$48,868	\$134
519	Youth Service Worker I	VACANT: VICE: Aguera, Magdalena P.	HL21-21	\$72,264	\$2,085	\$34,278		1/2/2027	\$0	\$108,619	\$36,768	\$495	\$0	\$1,575	\$187	0	0	\$39,025	\$107
521	Youth Service Worker Assistant (In Lieu of Youth Service Worker I)	VACANT: VICE: Madamba, Ronald J	GL21-02	\$32,863	\$948	\$15,585		8/3/2024	\$333	\$49,719	\$16,830	\$495	\$0	\$721	\$187	8,150	373	\$26,756	\$78
522	Youth Service Worker I	VACANT Vice: Mendilah, RO	HL21-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
524	Youth Service Worker Asst	Brecht, Zonal N (MILITARY ORDERS AS OF 11/27/2025 TO CURRENT)	GL21-08	\$43,382	\$1,249	\$20,535		1/11/2026	\$1,161	\$66,247	\$22,425	\$495	\$0	\$961	\$187	0	0	\$24,868	\$98
526	Youth Service Worker I	VACANT: VICE: Fred, Nicholas N. - Separation Death 10/02/2025	HL21-09	\$47,847	\$1,380	\$23,690		12/6/2026	\$0	\$71,917	\$24,344	\$495	\$0	\$1,043	\$187	21,217	742	\$48,028	\$118
528	Youth Service Worker Asst	Lizama, Gregory	GL21-03	\$34,798	\$1,084	\$16,503		5/22/2026	\$805	\$53,118	\$17,978	\$495	\$0	\$778	\$187	21,217	742	\$41,389	\$94
530	Youth Service Worker Asst	Timotes, Christopher Shannon S.	GL21-02	\$32,863	\$948	\$15,585		10/1/2026	\$0	\$49,396	\$16,721	\$495	\$0	\$716	\$187	0	0	\$18,119	\$61
531	Youth Service Worker I	Ucaogra, Susan O.	HL21-06	\$42,897	\$1,237	\$20,343		8/27/2026	\$275	\$64,752	\$21,919	\$495	\$0	\$939	\$187	4,141	373	\$28,054	\$92
532	Youth Service Worker Asst	VACANT Vice Cruz, Edward A.N.	GL21-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
535	Youth Service Worker I	Wynn, Gabriel V.	HL21-08	\$46,197	\$1,333	\$21,988		11/2/2026	\$0	\$69,438	\$23,505	\$495	\$0	\$1,087	\$187	8,150	373	\$33,717	\$103
539	Clerk Typist I	VACANT Vice: Pereda, Angelica	DX-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
545	Youth Service Worker Asst	Ligata, Kayvon	GL21-03	\$34,798	\$1,084	\$16,503		9/2/2026	\$161	\$52,466	\$17,760	\$495	\$0	\$761	\$187	0	0	\$19,283	\$71
550	Youth Service Worker Asst	WOODROME, PAULINE MARIE C. (LTA; IN LIEU OF YSWII SJ NELSON LTD) vice Manahan, Lester S., transfer to VRSS	GL21-01	\$38,930	\$892	\$14,668		N/A	\$0	\$46,498	\$15,737	\$495	\$0	\$674	\$187	7,215	554	\$24,862	\$71
551	Youth Service Worker Asst	VACANT (Recruitment in Progress; Vice: D. Chaco)	GL21-01	\$38,930	\$892	\$14,668		N/A	\$0	\$46,498	\$15,737	\$495	\$0	\$674	\$187	7,215	554	\$24,862	\$71
552	Youth Service Worker Asst	VACANT (Recruitment in Progress; Vice: K. Carley)	GL21-01	\$38,930	\$892	\$14,668		N/A	\$0	\$46,498	\$15,737	\$495	\$0	\$674	\$187	7,215	554	\$24,862	\$71
553	Youth Service Worker Asst	VACANT	GL21-01	\$0	\$0	\$0		N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
604	Youth Service Worker Asst	Naputi, Christy Rae D.	GL21-04	\$6,731	1,868	\$17,419		7/14/2026	\$0	\$55,218	\$18,689	\$495	\$0	\$881	\$187	8,150	373	\$28,695	\$83

605	Youth Service Worker Asst	Achiro, Poon	CL21-02	\$33,863	\$948	\$15,585	8/26/2016	\$323	\$49,719	\$16,830	\$495	\$0	\$721	\$187	0,150	373	\$16,756	\$76
608	Youth Service Worker Asst	VACANT Vice: Quintana, DA	GL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
609	Youth Service Worker J	VACANT Vice: Patarwarra, VN	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
611	Youth Service Supervisor	Tudeia, Stephen E.	LL21-13	\$72,061	\$1,102	\$34,553	4/11/2017	\$0	\$109,516	\$37,071	\$495	\$0	\$1,880	\$187	0	0	\$39,341	\$148
425	Youth Service Worker I	Soliva, Ricardo L.	HL21-07	\$44,546	\$1,285	\$21,125	12/19/2026	\$0	\$66,956	\$22,665	\$495	\$0	\$971	\$187	0	0	\$24,318	\$91
537	Youth Service Worker I	Roby, Rodney	HL21-07	\$44,546	\$1,285	\$21,125	12/19/2026	\$0	\$66,956	\$22,665	\$495	\$0	\$971	\$187	12,977	459	\$37,754	\$194
544	Youth Service Worker I	VACANT (Vice: N. Leticia Guerrero; Resignation Eff. 12/28/2024)	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
547	Youth Service Worker I	Ada, Joseph M.G.	HL21-09	\$47,847	\$1,380	\$22,690	6/11/2016	\$550	\$72,467	\$24,530	\$495	\$0	\$1,051	\$187	12,977	459	\$39,699	\$112
812	Youth Service Worker Asst (LTA)	VACANT Vice: Mendola, Ryan E.	GL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
431	Youth Service Worker Asst	VACANT	GL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
515	Youth Service Worker I	VACANT Vice: Benavate, TL #15/15	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
516	Youth Service Supervisor	VACANT Vice: Cruz, JW #38/13	LL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
533	YSW I in lieu of YSWA	VACANT Vice: Albert, KK	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
645	Youth Service Worker Asst	VACANT Vice: Afonso, DW	GL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$0	\$0
Grand Total:				\$1,050,119	\$57,060	\$955,900	---	\$9,283	\$3,000,770	\$1,041,940	\$21,185	\$0	\$44,674	\$8,041	\$361,513	\$17,340	\$1,495,600	\$4,576

Light Differential / Hazardous / Worker's Compensation / etc.

Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).

*Y 2026 (Proposed) GovGuam contribution rate of 33.85% for the Government of Guam Retirement is subject to change.

**Y 2026 (Proposed) GovGuam contribution rate of \$19.01 (bi-weekly) for DDI is subject to change.

**Y 2026 (Proposed) GovGuam contribution rate of \$187 (per annum) for Life Insurance is subject to change.

Input by Department										
Special Pay Categories										
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
Position Number	Position Title	Name of Incumbent	Holiday Pay	Night Differential	Hazard	Correctional Differential pay	plus 3 hours weekly for LE	Nurse Pay	EMT Pay	Subtotal
				1/ Pay 10%						
410 - YCF	Administrative Assistant	Aguon, Glenda D.D.	0	0	\$4,164	0	\$0	0	0	4,1
414	Service Worker II In Lieu of Youth Service W	Cruz, Bermen J.	4,068	2,938	\$4,701	11,753	4,407	0	0	27,8
418	Youth Service Worker I	Rivera, Jr., Roland C.	3,312	2,392	\$3,828	9,569	3,589	0	0	22,6
419	Youth Service Worker Asst	Toves, Devanna M.C.	2,409	1,740	\$2,784	6,960	2,610	0	0	16,5
434	Youth Service Supervisor	Santos, Benedette C.	5,221	3,771	\$6,033	15,082	5,656	0	0	35,7
436	Youth Service Worker I	Cepeda, Maylene Q.	3,799	2,744	\$4,390	10,976	4,116	0	0	26,0
438	Youth Service Supervisor	Laguana, Vincent T.	4,550	3,286	\$5,257	13,143	4,929	0	0	31,1
441	Youth Service Worker II	Quintanilla, Brandon M.	3,669	2,650	\$4,240	10,600	3,975	0	0	25,1
442	Youth Service Worker II	Buedicho, Edward J.	4,358	3,147	\$5,036	12,590	4,721	0	0	29,8
443	Youth Service Supervisor	Thompson, Jean C.	5,221	3,771	\$6,033	15,082	5,656	0	0	35,7
450	Youth Service Worker I	George, Francis I.	3,671	2,651	\$4,242	10,605	3,977	0	0	25,1
452	Youth Service Worker I	Maravilla, Marcella E	3,198	2,310	\$3,696	9,239	3,465	0	0	21,9
453	Youth Service Worker II	Nelson, Shawn J. (LTD)	0	0	\$0	0	0	0	0	
455	Youth Service Worker I	Cabrera, Aaron	3,312	2,392	\$3,828	9,569	3,589	0	0	22,6
457	Youth Correction Superintendent	Afaisen Jr., David T.	5,900	4,261	\$6,818	17,045	6,392	0	0	40,4
465	Youth Service Worker I	Michael, Clara	3,198	2,310	\$3,696	9,239	3,465	0	0	21,9
467	Youth Service Worker I	VACANT Vice: Chogolmad, P S	0	0	\$0	0	0	0	0	
470	Youth Service Worker II	Camacho, Danielle J.	4,068	2,938	\$4,701	11,753	4,407	0	0	27,8
483	Youth Service Worker II	VACANT Vice: Salas, CJ	0	0	\$0	0	0	0	0	
488	Youth Service Worker I	Perez, Jessica C.	3,084	2,227	\$3,564	8,909	3,341	0	0	21,1
493	Youth Service Worker I	San Miguel, Arlene C.	5,178	3,740	\$5,983	14,959	5,609	0	0	35,4
494	Youth Service Worker I	macho, Ronald SA, SEPERATION OF DEATH	2,427	1,753	\$2,805	7,012	2,630	0	0	16,6
495	Youth Service Worker Asst	Toves, Bryanna Jane SN	2,409	1,740	\$2,784	6,960	2,610	0	0	16,5
497	Youth Service Worker I	Rivera, Frank A.	3,547	2,562	\$4,098	10,246	3,842	0	0	24,2
512	Youth Service Worker I (recruitment in progress)	VACANT vice Villanueva, Jay A., transfer to DC	2,284	1,650	\$2,640	6,599	2,475	0	0	15,6
513	Youth Service Worker I	Nimeisa, Hernalm A.	3,312	2,392	\$3,828	9,569	3,589	0	0	22,6
517	Service Worker II (In Lieu of Youth Service W	Palacios Jr., Dino C.	4,068	2,938	\$4,701	11,753	4,407	0	0	27,8
519	Youth Service Worker I	VACANT: VICE:Agüero, Magdalena P.	5,003	3,613	\$5,781	14,453	5,420	0	0	34,2
521	Service Worker Assistant (In Lieu of Youth Service	VACANT: VICE: Madamba, Ronald J	2,275	1,643	\$2,629	6,573	2,465	0	0	15,5
522	Youth Service Worker I	VACANT Vice: Mendiola, RO	0	0	\$0	0	0	0	0	
524	Youth Service Worker Asst	N. (MILITARY ORDERS AS OF 11/17/2025)	2,998	2,165	\$3,464	8,660	3,248	0	0	20,5
526	Youth Service Worker I	VICE:Fred, Nickson N. - Seperation Death I	3,312	2,392	\$3,828	9,569	3,589	0	0	22,6
528	Youth Service Worker Asst	Lizama, Gregory	2,409	1,740	\$2,784	6,960	2,610	0	0	16,5
530	Youth Service Worker Asst	Timoteo, Christopher Shannon S.	2,275	1,643	\$2,629	6,573	2,465	0	0	15,5
531	Youth Service Worker I	Uncaneco, Susan O.	2,970	2,145	\$3,432	8,579	3,217	0	0	20,3
532	Youth Service Worker Asst	VACANT Vice Cruz, Edward A.N.	0	0	\$0	0	0	0	0	

Position Number	Position Title	Name	2025	2026	2025 Salary	2026 Salary	2025 Benefits	2026 Benefits	2025 Total	2026 Total
535	Youth Service Worker I	Wyna, Gabriel V.	3,198	2,310	\$3,696	9,239	3,465	0	0	21,9
539	Clerk Typist I	VACANT Vice: Pereira, Angelica	0	0	\$0	0	0	0	0	
545	Youth Service Worker Asst	Ligmai, Kayven	2,409	1,740	\$2,784	6,960	2,610	0	0	16,5
550	Youth Service Worker Asst	FA; IN LIEU OF YSWII SJ NELSON LTD) v	2,141	1,547	\$2,474	6,186	2,320	0	0	14,6
551	Youth Service Worker Asst	CANT (Recruitment in Progress; Vice: D. Ch	2,141	1,547	\$2,474	6,186	2,320	0	0	14,6
552	Youth Service Worker Asst	CANT (Recruitment in Progress; Vice: K. Cur	2,141	1,547	\$2,474	6,186	2,320	0	0	14,6
553	Youth Service Worker Asst	VACANT	0	0	\$0	0	0	0	0	
604	Youth Service Worker Asst	Naputi, Christy Rae D.	2,543	1,837	\$2,938	7,346	2,755	0	0	17,4
605	Youth Service Worker Asst	Achiro, Fson	2,275	1,643	\$2,629	6,573	2,465	0	0	15,5
608	Youth Service Worker Asst	VACANT Vice: Quinata, DA	0	0	\$0	0	0	0	0	
609	Youth Service Worker I	VACANT Vice: Patawaran, VN	0	0	\$0	0	0	0	0	
611	Youth Service Supervisor	Tudela, Stephen E.	5,044	3,643	\$5,829	14,572	5,465	0	0	34,5
425	Youth Service Worker I	Soliva, Ricarte I.	3,084	2,227	\$3,564	8,909	3,341	0	0	21,1
537	Youth Service Worker I	Roby, Rodney	3,084	2,227	\$3,564	8,909	3,341	0	0	21,1
544	Youth Service Worker I	(Vice: N. Leon Guerrero; Resignation Eff. 12	0	0	\$0	0	0	0	0	
547	Youth Service Worker I	Ada, Joseph M.G.	3,312	2,392	\$3,828	9,569	3,589	0	0	22,6
812	Youth Service Worker Asst (LTA)	VACANT Vice: Mendiola, Ryan E.	0	0	\$0	0	0	0	0	
431	Youth Service Worker Asst	VACANT	0	0	\$0	0	0	0	0	
525	Youth Service Worker I	VACANT Vice: Benavente, TL 9/15/15	0	0	\$0	0	0	0	0	
576	Youth Service Supervisor	VACANT Vice: Cruz, JW 8/30/13	0	0	\$0	0	0	0	0	
523	YSW I in lieu of YSWA	VACANT Vice: Albert, KK	0	0	\$0	0	0	0	0	
645	Youth Service Worker Asst	VACANT Vice: Afaisen, DW	0	0	\$0	0	0	0	0	
Grand Total:			\$138,877	\$100,304	\$164,651	\$401,214	\$150,462	\$0	\$0	\$955,5

10% of reg. rate, applicable from 6pm-6am, employee must work 4 hours consecutive after 6pm for entitlement of the pay

Applies to law enforcement personnel

Applies to law enforcement personnel in Correctional Institutions

1 ½ of reg. rate of pay from 12am Friday to 12 midnight Sunday

1 ½ of reg. rate of pay on daily work exceeding 8 hours

Applicable only to GFD ambulatory service personnel. 15% of reg. rate of pay

Input by Department											
Special Pay Categories											
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
No.	Position Number	Position Title	Name of Incumbent	Holiday Pay	1/	2/	3/	4/	5/	6/	(D+E+F+G+H+I+J) Subtotal
					Night Differential Pay 10%	Hazard 10%	Hazard 25%	Nurse Sunday Pay 1.5	Nurse Pay 1.5	EMT Pay 15%	
1	500 - DO	Program Coordinator I	Artero, Gregorio P.C.	0	0	\$4,688	11,719	\$0	\$0	\$0	\$16,407
2	407 - CCMU	Social Worker III	Flores, Tisha T.	0	0	\$6,031	15,078	0	0	0	21,109
3	447 - KRC	Social Worker II	ANT: Vice Promotion of Lee, Jenni	0	0	\$3,978	9,946	0	0	0	13,924
4	506 - LRC	Social Worker III	Lee, Jennifer A.	0	0	\$5,492	13,730	0	0	0	19,222
5	499 - YD	Social Service Supervisor I	Balajadia, Robinette S.	0	0	\$6,480	16,200	0	0	0	22,680
6				0	0	\$0	0	0	0	0	0
7				0	0	\$0	0	0	0	0	0
8				0	0	\$0	0	0	0	0	0
9				0	0	\$0	0	0	0	0	0
10				0	0	\$0	0	0	0	0	0
11				0	0	\$0	0	0	0	0	0
12				0	0	\$0	0	0	0	0	0
13				0	0	0	0	0	0	0	0
14				0	0	0	0	0	0	0	0
15				0	0	0	0	0	0	0	0
16				0	0	0	0	0	0	0	0
17				0	0	0	0	0	0	0	0
18				0	0	0	0	0	0	0	0
19				0	0	0	0	0	0	0	0
20				0	0	0	0	0	0	0	0
			Grand Total:	\$0	\$0	\$26,669	\$66,673	\$0	\$0	\$0	\$93,342

- / 10% of reg. rate, applicable from 6pm-6am, employee must work 4 hours consecutive after 6pm for entitlement of the pay
- / Applies to law enforcement personnel
- / Applies to solid waste employees
- / 1 ½ of reg. rate of pay from 12am Friday to 12 midnight Sunday
- / 1 ½ of reg. rate of pay on daily work exceeding 8 hours
- / Applicable only to GFD ambulatory service personnel. 15% of reg. rate of pay



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.

DEPARTMENT OF YOUTH AFFAIRS
DIPATTAMENTON ASUNTON MANHOBEN



LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lt. Governor

Government of Guam
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MELANIE W. BRENNAN
Director

MICHAEL D. WEAKLEY
Deputy Director

January 26, 2026

MEMORANDUM

TO: **Honorable Speaker Frank Blas Jr.**
38th Guam Legislature

FROM: Director

SUBJECT: 1st Quarter FY2026 Prior Year Obligation Payments

Buenas Speaker Blas,

Pursuant to 5 GCA §10306, please be advised that the Department of Youth Affairs has no Prior Year Obligation payments in the **1st Quarter of FY2026** report ending December 31, 2025.

An electronic submission of this report will be sent to speaker@guamlegislature.org and a copy to the Office of the Public Auditor at admin@guamopa.com.

Please contact (671) 735-5010 should you have any questions or concerns.

Melanie W. Brennan

Cc: Office of the Public Auditor

For a better tomorrow!