

Messages & Communications Doc. No. 38GL-26-2294 through 2303.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 5/6/2026 12:39 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (21 MB)

5626COMM Doc. No. 38GL-26-2295.pdf; 5626COMM Doc. No. 38GL-26-2296.pdf; 5626COMM Doc. No. 38GL-26-2297.pdf; 5626COMM Doc. No. 38GL-26-2298.pdf; 5626COMM Doc. No. 38GL-26-2299.pdf; 5626COMM Doc. No. 38GL-26-2300.pdf; 5626COMM Doc. No. 38GL-26-2302.pdf; 5626COMM Doc. No. 38GL-26-2303.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2294 through 2303 for processing:

✓	38GL-26-2294	Guam Community College	FY 2026 Reports: 2nd Quarter Enrollment, 2nd Quarter Apprenticeship Training Program, 2nd Quarter Associate of Science in Practical Nursing, 2nd Quarter Staffing Pattern and 2nd Quarter Revenues and Expenditures (Un-Audited)*
✓	38GL-26-2295	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for May 1, 2026*
✓	38GL-26-2296	Office of the Governor of Guam - Medical Referral Assistance Office	FY2026 2nd Quarter Activities and Expenditures Report*
✓	38GL-26-2297	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of April 2026*
✓	38GL-26-2298	Guam Solid Waste Authority	FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2299	Judiciary of Guam	2026 Criminal Justice Automation Commission Annual Report*
✓	38GL-26-2300	Guam Waterworks Authority	FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2301	Office of Public Accountability - Guam	Government of Guam Solid Waste Funds FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2302	Department of Youth Affairs	FY2026 2nd Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending March 31, 2026*
✓	38GL-26-2303	Department of Land Management	Small Purchases Monthly Report for April 2026*

Please retrieve Doc. No. 38GL-26-2294 and 2301 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-26-2302*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Mon, May 4, 2026 at 3:30 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2302

38GL-26-2302	Department of Youth Affairs	FY2026 2nd Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending March 31, 2026*
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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: Mon, May 4, 2026 at 10:19 AM

Subject: DYA 2nd QTR 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 3/31/26 - 2nd Quarter

Please acknowledge receipt of this email.

Thank you!

~Margaret Agulto

2 attachments

2ND QTR FINANCIAL STMTS.SIGNED.pdf
575K

38GL-26-2302.pdf
1096K

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

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

Mon, May 4, 2026 at 5:21 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>

DYA 2nd QTR FY26 Financial Reports

2 messages

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

Mon, May 4, 2026 at 10:18 AM

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 3/31/26 - 2nd Quarter

Please acknowledge receipt of this email.

Thank you!

~Margaret Agulto

Doc Type: 38GL-26-2302
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
May 4, 2026
Time: 10:18 AM
Received:

2ND QTR FINANCIAL STMTS.SIGNED.pdf
575K

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

Mon, May 4, 2026 at 1:35 PM

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>

Hâfa 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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[Quoted text hidden]



LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lt. Governor

DEPARTMENT OF YOUTH AFFAIRS

DIPATTAMENTON ASUNTON MANHO BEN

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

April 24, 2026

MEMORANDUM

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

From: Director

Subject: **2nd Quarter FY2026 Reports**

Hafa Adai Speaker Blas,

Pursuant to 5 GCA §10306, attached are the following **2nd Quarter FY 2026 Reports** for the Department of Youth Affairs (DYA) for the period ending March 31, 2026.

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 DYA's website at www.dya.guam.gov.

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

Melanie W. Brennan

Cc: Office of the Public Auditor



38GL-26-2302
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 4, 2026
3:30 p.m.

Marie Crisostomo

For a better tomorrow!

**DEPARTMENT OF YOUTH AFFAIRS
LOCAL FUNDS (UNRESTRICTED)
FY 2026
PERIOD ENDING 3/31/26 (2ND QUARTER)**

DIVISION	FUND NO.	APPROPRIATION	EXPENDITURES	ENCUMBRANCES	FUNDS AVAILABLE
GENERAL FUND	100	\$ 9,759,299	\$ 2,911,971	\$ 366,813	\$ 6,480,515
TOTALS		\$ 9,759,299	\$ 2,911,971	\$ 366,813	\$ 6,480,515

**DEPARTMENT OF YOUTH AFFAIRS
SPECIAL REVENUE FUNDS (RESTRICTED)
FY 2026
PERIOD ENDING 3/31/26 (2ND QUARTER)**

SUMMARY BY DIVISION	FUND NO.	Appropriation	Expenditures	Encumbrances	Funds Available
		A	B	C	D (A-B-C)
FEDERAL GRANTS FUND (as of 3/31/26)	101	\$ 6,020,212	\$ 83,484	\$ 40,500	\$ 5,896,228
WR-DYA YOUTH TRAINING	851	\$ 23,000	\$ -	\$ -	\$ 23,000
WR-YOUTH TRANSITIONAL PROGRAM	852	\$ 681,569	\$ 131,041	\$ -	\$ 550,528
TOTALS		\$ 6,724,781	\$ 214,525	\$ 40,500	\$ 6,469,755

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.

DEPARTMENT OF YOUTH AFFAIRS
 Non-Appropriated Funds
 PERIOD ENDING 3/31/26 (2ND QUARTER)

Budget control dimension value	Dimension descriptions	Budget funds availab	Total revised budget	Total actual expendit	Budget reservations 1	Budget reservations 1	Percent used
	EQUIPMENT-Non-Appropriated Funds (former X-acct)-FISCAL YEAR 2025-DIV OF YOUTH DEVELOPMENT	\$ 64.44	\$ 25,000.00	\$ -	\$ -	\$ 24,935.56	0.00
		\$ 64.44	\$ 25,000.00	\$ -	\$ -	\$ 24,935.56	

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
REVENUE COLLECTED/EXPENSED
PERIOD ENDING 3/31/26 (2ND QUARTER)

Check Date	Check No.	Payee	Category	Memo	Amt	Status	Date Clr	Deposit
1/15/2026	2829	The Home Depot	Miscellaneous	Plumbing Supplies & 3 30gal Water Heaters	\$ 1,741.93		1/20/2026	
1/21/2026	EFT	Foster Care	Miscellaneous	December 2025			1/21/2026	\$ 16,361.25
1/23/2026	2830	The Home Depot	Miscellaneous	Plumbing Supplies	\$ 326.05		2/12/2026	
2/3/2026	2831	Jesse Guzman	Miscellaneous	Emergency Purchase / Asst. Groceries	\$ 1,780.34		2/4/2026	
2/9/2026	2832	Jennifer Lee	Miscellaneous	CPS Clts. DQ & PA / Clothing (senior portraits)	\$ 600.00		2/12/2026	
2/16/2026	2833	Payless	Miscellaneous	Emergency Purchase / Asst. Groceries	\$ 1,894.26		2/19/2026	
2/17/2026	Cash	Foster Care	Foster Care Income	January 2026			2/17/2026	\$ 17,506.85
2/18/2026	2834	Triple J Tires	Miscellaneous	OV 4932 / 4 New Tires	\$ 256.00		2/23/2026	
2/26/2026	2835	Payless	Miscellaneous	Emergency Purchase / Asst. Groceries	\$ 1,923.85		3/2/2026	
3/3/2026	2836	Glenda Aguon	Miscellaneous	Auxiliary Petty Cash Replenishment	\$ 600.00		3/3/2026	
3/6/2026	2837	Robinette Balajadia	Miscellaneous	Incentive Rewards Program / Kattan Resource	\$ 553.51		3/10/2026	
3/16/2026	2838	Robinette Balajadia	Miscellaneous	Microwave / Foxtrot Unit	\$ 249.00		3/17/2026	
3/18/2026	Cash	Foster Care	Foster Care Income	February 2026			3/18/2026	\$ 16,905.29
3/18/2026	2839	Nathan Manibusan	Miscellaneous	Mes Chamoru / Weaving Workshop	\$ 200.00		3/26/2026	
3/23/2026	2840	Jennifer Lee	Miscellaneous	Ukulele & Case / CPS Clt. JA	\$ 177.00		3/25/2026	
3/30/2026	2841	AFM Wholesale	Miscellaneous	2 Washers / Client Dorm(s)	\$ 2,198.00			
					<u>\$ 12,499.94</u>			<u>\$ 50,773.39</u>

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 /	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		(E+F+G+H) Subtotal	Retirement (J *33.85%) /	Retire (DBI) (N19.81 *26FF) /3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life /	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R TOTAL)	
410 - VCP	Administrative Assistant	Agnes, Glenda D.D.	JX-19	\$2,847	0	4,164	9/1/2025	138	\$6,349	\$9,974	495	0	227	187	8,150	373	\$9,896	85	
414	Youth Service Worker II in Lieu of Youth Service Worker I	Cruz, Bernice J.	HL21-13	\$8,763	1,695	27,867	2/13/2026	0	88,325	29,898	495	0	1,283	187	15,298	554	47,795	134	
418	Youth Service Worker I	Rivera, Jr, Roland C.	HL21-10	47,847	1,380	22,498	7/13/2027	0	71,917	24,344	495	0	1,483	187	4,141	373	38,583	192	
419	Youth Service Worker Aant	Tova, Devanna M.C.	GL21-03	34,798	1,884	16,583	4/27/2026	0	53,365	17,785	495	0	758	187	9,978	489	25,882	77	
434	Youth Service Supervisor	Bautan, Benedicta C.	LL21-14	\$75,418	\$2,175	\$35,763	1/16/2027	0	\$113,348	\$38,368	\$495	\$0	\$1,444	\$187	\$8,150	\$373	\$49,117	\$162	
436	Youth Service Worker I	Capoda, Maylene Q.	HL21-13	\$54,878	\$1,583	\$36,825	8/28/2028	0	\$82,486	\$27,922	\$495	\$0	\$1,196	\$187	\$9,794	\$742	\$48,336	\$122	
438	Youth Service Supervisor	Lagana, Vincent T.	LL21-18	\$65,717	\$1,894	\$31,165	9/19/2026	\$192	\$98,978	\$33,981	\$495	\$0	\$1,435	\$187	\$21,217	\$742	\$57,577	\$154	
441	Youth Service Worker II	Quintanilla, Brandon M.	HL21-18	\$53,801	\$1,529	\$25,134	8/13/2026	\$389	\$79,973	\$27,871	\$495	\$0	\$1,168	\$187	\$21,217	\$742	\$58,872	\$138	
442	Youth Service Worker II	Benedicta, Edward J.	HL21-15	\$62,949	\$1,816	\$29,892	1/18/2026	\$1,452	\$94,249	\$32,587	\$495	\$0	\$1,394	\$187	\$12,977	\$489	\$48,181	\$144	
443	Youth Service Supervisor	Thompson, Jona C.	HL21-14	\$75,418	\$2,175	\$35,763	9/16/2027	0	\$113,348	\$38,368	\$495	\$0	\$1,444	\$187	\$15,298	\$554	\$56,538	\$169	
450	Youth Service Worker I	George, Francis J.	HL21-12	\$53,823	\$1,536	\$25,146	12/11/2026	0	\$79,499	\$26,978	\$495	\$0	\$1,156	\$187	\$8,150	\$373	\$37,339	\$117	
452	Youth Service Worker I	Maravilla, Marcella E	HL21-08	\$46,197	\$1,333	\$21,988	9/28/2026	\$138	\$68,576	\$23,551	\$495	\$0	\$1,089	\$187	\$6,141	\$373	\$29,756	\$99	
483	Youth Service Worker II	Nelson, Shavon J. (LTD)	HL21-11	\$0	\$0	\$0	1/11/2025	\$0	\$0	\$0	\$495	\$0	\$0	\$187	\$15,298	\$584	\$16,524	\$14	
455	Youth Service Worker I	Cabeera, Astron	HL21-09	\$47,847	\$1,380	\$22,498	8/27/2026	\$275	\$72,192	\$24,437	\$495	\$0	\$1,047	\$187	\$9,794	\$742	\$36,782	\$108	
457	Youth Correction Superintendent	Arlson Jr, David T.	PL21-08	\$85,125	\$2,458	\$48,416	7/21/2026	\$761	\$128,869	\$43,619	\$495	\$0	\$1,868	\$187	\$0	\$0	\$46,169	\$175	
466	Youth Service Worker I	Michael, Clara	HL21-08	\$46,197	\$1,333	\$21,988	10/17/2026	\$0	\$69,438	\$23,585	\$495	\$0	\$1,087	\$187	\$5,978	\$742	\$31,914	\$181	
467	Youth Service Worker I	VACANT Vice: Chogolmad, P S	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
478	Youth Service Worker II	Camacho, Dorelle J.	HL21-13	\$58,763	\$1,695	\$27,867	9/18/2027	\$0	\$88,325	\$29,898	\$495	\$0	\$1,281	\$187	\$8,150	\$373	\$48,384	\$128	
483	Youth Service Worker II	VACANT Vice: Stas, CJ	HL21-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
488	Youth Service Worker I	Ferez, Jessica C.	HL21-07	\$44,546	\$1,285	\$21,125	2/27/2027	\$0	\$66,956	\$22,665	\$495	\$0	\$971	\$187	\$8,150	\$373	\$32,841	\$99	
493	Youth Service Worker I	Son Miguel, Arlene C.	HL21-22	\$74,793	\$2,157	\$35,469	1/2/2027	\$0	\$112,419	\$38,854	\$495	\$0	\$1,438	\$187	\$8,150	\$373	\$48,889	\$161	
494	Youth Service Worker I	VACANT: Capacho, Ronald SA. SEPERATION OF DEATH 09/09/2025	HL21-02	\$35,868	\$1,011	\$16,827	12/14/2026	\$0	\$52,698	\$17,838	\$495	\$0	\$764	\$187	\$0	\$0	\$19,284	\$71	
495	Youth Service Worker Aant	Tova, Bryanna June SN	GL21-03	\$34,798	\$1,884	\$16,583	9/25/2026	\$161	\$52,466	\$17,768	\$495	\$0	\$761	\$187	\$8,150	\$373	\$27,726	\$88	
497	Youth Service Worker I	Rivera, Frank A.	HL21-11	\$51,238	\$1,478	\$24,295	11/24/2027	\$0	\$77,883	\$26,966	\$495	\$0	\$1,117	\$187	\$0	\$0	\$27,865	\$184	
512	Youth Service Worker I (recruitment in progress)	VACANT vice Villanueva, Jay A., transfer to DOC	HL21-01	\$32,997	\$952	\$15,448		\$0	\$45,997	\$16,789	\$495	\$0	\$719	\$187	\$7,215	\$554	\$25,959	\$75	
513	Youth Service Worker I	Nimosa, Harina A.	HL21-09	\$47,847	\$1,380	\$22,498	5/6/2026	\$488	\$72,685	\$24,577	\$495	\$0	\$1,053	\$187	\$1,217	742	\$48,171	\$128	
517	Youth Service Worker II (in Lieu of Youth Service Worker I)	Palacio Jr, Dina C.	HL21-13	\$58,763	\$1,695	\$27,867	2/13/2026	\$1,371	\$89,696	\$30,362	\$495	\$0	\$1,381	\$187	\$1,158	373	\$48,868	\$138	
519	Youth Service Worker I	VACANT: VICE: Aguers, Magdalena P.	HL21-21	\$72,364	\$2,085	\$34,278	1/2/2027	\$0	\$108,619	\$36,768	\$495	\$0	\$1,575	\$187	\$0	\$0	\$39,825	\$147	
521	Youth Service Worker Assistant (in Lieu of Youth Service Worker I)	VACANT: VICE: Madamba, Ranaki J	GL21-02	\$32,863	\$948	\$15,585	8/9/2026	\$325	\$49,719	\$16,830	\$495	\$0	\$721	\$187	\$1,158	373	\$26,756	\$76	
522	Youth Service Worker I	VACANT Vice: Mendola, RO	HL21-01	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
524	Youth Service Worker Aant	Branah, Zane N. (MILITARY ORDERS AS OF 11/17/2025 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, Nickson N. - Separation Death 10/02/2025	HL21-09	\$47,847	\$1,380	\$22,498	12/6/2026	\$0	\$71,917	\$24,344	\$495	\$0	\$1,043	\$187	\$1,217	742	\$48,828	\$119	
528	Youth Service Worker Aant	Lizama, Gregory	GL21-03	\$34,798	\$1,884	\$16,583	5/22/2026	\$885	\$53,118	\$17,978	\$495	\$0	\$778	\$187	\$1,217	742	\$41,389	\$94	
530	Youth Service Worker Aant	Tinotes, 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	\$67	
531	Youth Service Worker I	Uacungco, Bessie O.	HL21-06	\$42,897	\$1,237	\$20,343	8/27/2026	\$275	\$64,752	\$21,919	\$495	\$0	\$939	\$187	4,141	373	\$28,854	\$92	
532	Youth Service Worker Aant	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	\$23,585	\$495	\$0	\$1,087	\$187	\$8,150	373	\$33,717	\$183	
539	Clerk Typist I	VACANT Vice: Ferra, Angelica	DX-01	\$0	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
545	Youth Service Worker Aant	(PENDING TEMPORARY APPOINTMENT FOR DAVID REYES) VACANT: VICE: Light, Kayvee RESIGNATION EFFECTIVE 1/16/2026	GL21-01	\$38,938	\$892	\$14,668	9/7/2026	\$161	\$46,651	\$15,791	\$495	\$0	\$676	\$187	\$0	\$0	\$17,149	\$63	
550	Youth Service Worker Aant	WOODROME, PAULINE MARIE C. (LIA: IN LIEU OF YSWII BJ NELSON LTD) vice Manahan, Lester S., transfer to VRSS	GL21-01	\$38,938	\$892	\$14,668		\$0	\$46,498	\$15,737	\$495	\$0	\$674	\$187	7,215	554	\$24,862	\$71	
551	Youth Service Worker Aant	DAITE CONCEPCION (TA) VACANT (Recruitment in Progress; Vice: D. Chino)	GL21-01	\$38,938	\$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	(PENDING TEMPORARY APPOINTMENT FOR LEROY HILTON) VACANT (Recruitment in Progress; Vice: K. Carley)	GL21-01	\$38,938	\$891	\$14,668	N/A	\$8	\$46,490	\$15,731	\$495	\$8	\$474	\$187	7,215	554	\$24,863	\$71	
553	Youth Service Worker Asst	VACANT	GL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
604	Youth Service Worker Asst	Noguel, Christy Ros D.	GL21-04	36,731	1,069	\$17,419	7/14/2026	\$8	\$55,210	\$18,489	\$495	\$8	\$801	\$187	8,150	373	\$28,695	\$83	
605	Youth Service Worker Asst	Achira, Foon	GL21-02	\$32,863	\$948	\$15,585	8/26/2026	\$323	\$49,719	\$16,838	\$495	\$8	\$721	\$187	8,150	373	\$26,756	\$76	
608	Youth Service Worker Asst	VACANT Vice: Qulasta, DA	GL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
609	Youth Service Worker I	VACANT Vice: Pazwaran, YN	HL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
611	Youth Service Supervisor	Tulola, Stephen K.	LL21-13	372,861	\$2,182	\$34,553	4/11/2027	\$8	\$189,516	\$37,871	\$495	\$8	\$1,588	\$187	0	0	\$39,341	\$148	
425	Youth Service Worker I	Soliva, Blaurie L.	HL21-07	\$44,546	\$1,285	\$21,125	12/19/2026	\$8	\$66,956	\$22,665	\$495	\$8	\$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	\$8	\$66,956	\$22,665	\$495	\$8	\$971	\$187	12,977	489	\$37,754	\$184	
944	Youth Service Worker I	VACANT (Vice: N. Leon Guerrero; Resignation E.T. 12/28/2024)	HL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
947	Youth Service Worker I	Ada, Joseph M.G.	HL21-09	\$47,847	\$1,398	\$22,698	6/11/2026	\$558	\$72,467	\$24,838	\$495	\$8	\$1,051	\$187	12,977	489	\$38,699	\$112	
813	Youth Service Worker Asst (LTA)	VACANT Vice: Mendish, Ryan E.	GL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
431	Youth Service Worker Asst	VACANT	GL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
528	Youth Service Worker I	VACANT Vice: Beavesta, TL 9/15/15	HL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
576	Youth Service Supervisor	VACANT Vice: Cruz, JW 8/30/13	LL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
523	YSW In Use of YSWA	VACANT Vice: Albert, KK	HL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
645	Youth Service Worker Asst	VACANT Vice: Atabon, DW	GL21-01	\$8	\$8	\$8	N/A	\$8	\$8	\$8	\$8	\$8	\$8	\$8	0	0	\$8	\$8	
Grand Total:				---	\$2,854,251	\$57,756	\$953,673	---	\$9,283	\$3,874,963	\$1,048,879	\$21,285	\$8	\$44,991	\$8,841	\$364,513	\$17,245	\$1,493,354	\$4,548

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

ndicate "(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 DDH is subject to change.

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



DEPARTMENT OF YOUTH AFFAIRS

DIPATTAMENTON ASUNTON MANHO BEN

Government of Guam

P.O. Box 23672

Barrigada, Guam 96921

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



LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lt. Governor

MELANIE W. BRENNAN
Director

MICHAEL D. WEAKLEY
Deputy Director

April 24, 2026

MEMORANDUM

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

FROM: Director

SUBJECT: 2nd Quarter FY2026 Prior Year Obligation Payments

Buenas Speaker Blas,

Pursuant to 5 GCA §10306, please be advised that the Department of Youth Affairs had the attached Prior Year Obligation payments in the **2nd Quarter of FY2026** report ending March 31, 2026.

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!

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.

Date	Direct Payment Number	Vendor	Amount	Financial Account	Description
01/05/26	D262000016	Xerox Corp.	\$1,249.85		Prior Year September 2025 Invoice
01/06/26	D262000024	IT&E Corporation	\$3,150.00		Prior Year / August & September 2025 Invoices
01/06/26	D262000026	Teleguam Holdings	\$4,663.45		Prior Year / August & September 2025 Invoices
1/27/26	D262000033	FY25 Uniform Allowances	\$4,950.00		FY25 Uniform Allowances
2/2/26	D262000035	Petty Cash - M. Agulto	\$639.00		Replenish Petty Cash
02/13/26	D262000041	Treasurer of Guam-SC Medical	\$3,051.50		FY25 LTD payment for Shawn Nelson-6/14/25 - 10/04/25
02/13/26	D262000042	Treasurer of Guam-SC Dental	\$93.45		FY25 LTD payment for Shawn Nelson-6/14/25 - 10/04/25
02/13/26	D262000043	The Standard Insurance Company	\$35.15		FY25 LTD payment for Shawn Nelson-6/14/25 - 10/04/25

Prior Year Obligations