



# DIPATTAMENTON ASUNTON MANHOBEN

Department of Youth Affairs

Government of Guam

P.O. Box 23672

Barrigada, Guam 96921

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



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Direktor

MICHAEL D. WEAKLEY  
Sigundo Direktor

April 25, 2023

## MEMORANDUM

**TO: Honorable Speaker Therese M. Terlaje  
37th Guam Legislature**

**FROM: Director**

**SUBJECT: 2<sup>nd</sup> Quarter FY 2023 Prior Year Obligation Payments**

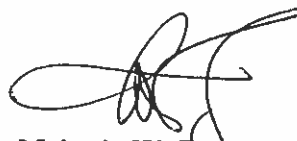
*Buenas Speaker Terlaje,*

Pursuant to 5 GCA § 10306, please be advised, that the Department of Youth Affairs has the following prior year obligation payment for emergency detail compensation payment for the period of July 2021 to April 2022. Authorization to pay the emergency detail compensation is pursuant to the Governor of Guam's Executive Order No. 2021-02, State of Emergency Declaration of the DPHSS/CPS, and paid from DYA's FY 2023 general fund appropriations.

DIVISION		AMOUNT PAID
Youth Development	Buendicho, Corrine T.	\$4,650.50

An electronic submission of the stamp received copy of this report will be sent to [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org) and a copy to, the Office of the Public Auditor at [admin@guamopa.com](mailto:admin@guamopa.com), and this report will be posted on DYA's Government of Guam website at [www.dya.guam.gov](http://www.dya.guam.gov).

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

  
**Melanie W. Brennan**

Cc: Office of the Public Auditor



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MELANIE W. BRENNAN  
Ducktor

MICHAEL D WEAKLEY  
Sigundo Direktor

January 27, 2023

## MEMORANDUM

**TO:** Office of the Speaker, 37<sup>th</sup> Guam Legislature  
**FROM:** Director, Department of Youth Affairs  
**SUBJECT:** Prior Year Payment Request

*Buenas*, please be advised that the Department of Youth Affairs has initiated a request to pay for a prior year detail compensation payment re Declaration of Emergency of the DPHSS Bureau of Social Services Administration, Child Protective Services wherein DYA Youth Development Administrator was detailed to assist in the state of emergency as a Human Services Program Administrator for the period 7/1/2021 to 4/22/2022 for a total amount of \$7,558.63.

To date the request has been approved by BBMR (approval attached) to utilize the DYA's General Funds account number 5100A232010E1001-111/113 and then to be journalized to a DPHSS BOSSA CPS account as agreed by the DPHSS Budget and Management Analyst Supervisor, Joaquin Blaz.

Should you need additional information, please don't hesitate to contact me by email at [michael.weakley@guam.gov](mailto:michael.weakley@guam.gov) or the Administrative Services Officer at [jeannette.loves@dya.guam.gov](mailto:jeannette.loves@dya.guam.gov).

*Si Yu'os Ma'áse'* for your consideration.



Michael D. Weakley, Acting

Attachments

Run date: 4/25/23  
 Run time: 10:11:15  
 Run ID: 25

Department of Administration  
 Labor Cost Distribution Report

Page: 1  
 Program: PAYU008

PPE date: 9/25/2021 Chk date: 3/31/2023

Job Order # 201023001  
 Regular \$ 7010  
 Overtime \$ 4611  
 Employee # 2920 00  
 Employee Name BUENDICHO, CORRINE T  
 Night Diff \$  
 SMT \$  
 Typhoon \$  
 Nurse Pay \$  
 Hazard \$  
 OC 114 GC Hazard \$ 332.75  
 OC 115 GC Govt. Contrib 971.55

201023001 TOTALS: S100A232010E1001 DIV OF YOUTH DEVELOPMENT: 332.75 971.55

Dept 20 TOTALS: DEPARTMENT OF YOUTH AFFAIRS 332.75 971.55

3858.75

TOTALS Excluding Retro.

Regular \$	7010	Overtime \$	4611	Holiday \$		Night Diff \$		SMT \$		Typhoon \$		Nurse Pay \$		Hazard \$	332.75	OC 114 GC Hazard \$	332.75	OC 115 GC Govt. Contrib	971.55
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TOTALS RETRO ONLY:

Regular \$	0.00	Overtime \$	0.00	Holiday \$	0.00	Night Diff \$	0.00	SMT \$	0.00	Typhoon \$	0.00	Nurse Pay \$	0.00	Hazard \$	0.00	OC 114 GC Hazard \$	0.00	OC 115 GC Govt. Contrib	0.00
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GRAND TOTAL

Regular \$	7010	Overtime \$	4611	Holiday \$	0.00	Night Diff \$	0.00	SMT \$	0.00	Typhoon \$	0.00	Nurse Pay \$	0.00	Hazard \$	332.75	OC 114 GC Hazard \$	332.75	OC 115 GC Govt. Contrib	971.55
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TOTAL Excluding Retro: 971.55  
 TOTAL RETRO ONLY: 322.75  
 4234.30

PPE 9.25.21 1349.7500  
 PPE 4.23.20 1908.00  
 3257.75

Run date 4/17/23  
Run time 11:29:46  
Run id 31

Department of Administration  
Labor Cost Distribution Report  
PPE date 4/08/2023 Cnk date 4/14/2023

Page 4  
Program PAY0008

Job Order #	DDY	Employee #	Employee Name	Regulair \$	Overtime \$	Holiday \$	Night Diff \$	EXT \$	TYPHOON \$	Nurse Pay \$	OC 114 GC Hazard \$	OC 115 GC Govl Cntrb
201023001	2010	4611	BUENDICHO, CORRINE J								593.81	1598.04

201023001 TOTALS: 5100A22010E1001 DIV OF YOUTH DEVELOPMENT 593.81 1598.04

4803.41

< 1397.7500 >

RETRO: PRIOR YEAR DETAIL

9405.66