



BUREAU OF BUDGET & MANAGEMENT RESEARCH

OFFICE OF THE GOVERNOR
Post Office Box 2950, Hagåtña Guam 96932

EDDIE BAZA CALVO
GOVERNOR

JOHN A. RIOS
DIRECTOR

RAY TENORIO
LIEUTENANT GOVERNOR

JUN 11 2013

The Honorable Judith T. Won Pat
Speaker
I Mina'Trentai Dos na Liheslaturan Guåhan
Thirty-Second Guam Legislature
155 Hesler Street
Hagåtña, Guam 96910

32-13-494
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date ce/14/13
Time II:06AM
Received by Faith SN

2013 JUN 14 AM 11:23

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 2 of Chapter XIII of Public Law 31-233, this is to certify the following proposed request for **Payment of Prior Year Obligation(s)** does not negatively impact the current operational needs of the department or agency requesting such prior years' payment in Fiscal Year 2013. A notice shall be delivered to you at least fifteen (15) calendar days *before* each payment is released. As such, the following is herewith reported:

Department	Prior Year Period	Name / Vendor	Amount	Fund Source	Purpose of Payment(s)
Guam Behavioral Health and Wellness Center	FY'12	Alan Aguon Genevieve Aguon Julie Cruz Teresa Dante Francisco Salas Kristo Torres Jennette Yara	\$1,659.28 1,890.67 1,986.19 2,284.20 1,730.91 1,236.14 2,661.79	General Fund	To cover cost of unpaid overtime, night differential and holiday pay for the period of February 2012 to September 2012.

Should you require further information, the Director of the affected department(s) will be available to address any concerns.

Sinseru yan Magåhet,

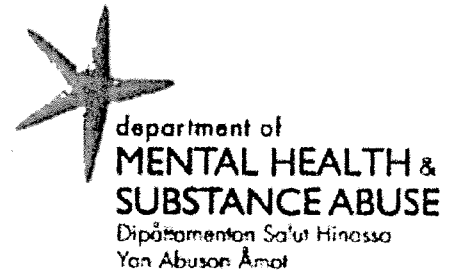
JOHN A. RIOS
Director

Enclosures

CC: Director, Office of Finance and Budget, *I Mina'Trentai Dos na Liheslaturan Guåhan*
Director, Guam Behavioral Health and Wellness Center

DMHSA NO.

April 19, 2013



790 Gov. Carlos G. Camacho Rd.
Tamuning, Guam 96913
Phone: 671-647-5330/5448
Fax: 671-647-5402

MEMORANDUM

TO: BBMR Director John Rios

FROM: DMHSA Director Rey Vega

REF: P.L. 31-233, Chapter 13, Section 2
Authorization for Payment of Prior Years' Obligations

SUBJ: SALARIES OWED TO SERENITY PROGRAM EMPLOYEES

EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

REY M. VEGA
Acting Director

Peter Alecxis Ada
Deputy Director

Buenas yan Hafa Adai. In Fiscal Year 2012, employees assigned to the Serenity Home, a 24 hour step-down home for adolescents, worked overtime because of shortage of staff. A portion of the overtime was paid in December 2012; however, there remains \$11,589.93 unpaid for February 2012 to September 2012. Additionally, \$1231.73 for night differential and \$627.52 holiday pay are owed as well. The total liability is 13,449.18. Attached are the summary reports and timesheets as the supporting documents.

The overtime compensation owed is a matter currently with the U.S. Department of Labor, and I am requesting your immediate assistance to expedite payment for this prior year's obligation in accordance with the provisions of Public Law 21-233, Chapter 13, Section 2.

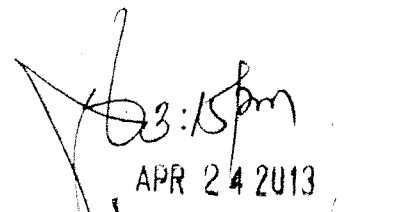
Should you require more information, our Administrative Services Officer, Marilyn Aflague, will be happy to assist. She can be reached at marilyn.aflague@mail.dmhsa.guam.gov or telephone number 647-5335.

Si Yu'os Ma'ase.


REY M. VEGA
Director

RMV:mca
Attachments

Cc: U.S. Department of Labor – Guam Office
DMHSA Financial Mgmt Repository


APR 24 2013
Bureau of Budget and
Management Research