



OFFICE OF THE PUBLIC AUDITOR

April 1, 2008


Honorable Judith T. Won Pat, Ed.D
Speaker
29th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VI Section 3. (a) of Public Law 29-19 relative to reporting Staffing Patterns of government instrumentalities, the Office of the Public Auditor and Procurement Appeals submits its second quarter report for the period January 1, 2008 through March 31, 2008. A compact disc (CD) of this report is attached to meet the electronic format reporting requirement, and this report will be posted on our website at www.guamopa.org upon receipt acknowledgement by your office.

Should your staff have any questions or require additional information, please contact Anne Camacho at 475-0390 ext. 201 or via email at acamacho@guamopa.org.

Senseramente,


Doris Flores Brooks, CPA, CGFM
Public Auditor

Enclosures

Receipt Acknowledgement:

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 4/2/08

TIME: 9:00am

BY: Vince D.

Signature Date

Print Name

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 4/01/08
Time 2:30
Received by [Signature]

Office of the Public Auditor and Procurement Appeals
Fiscal Year 2008
January 1 through March 31, 2008
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of January 1, 2008:			
Full-time	10	1	11
Part-time	0	0	0
Leave Without Pay	0	0	0
Total:	11	1	12
Additions/New Hires:			
Full-time	0	0	0
Part-time	1 (* See Note)	0	0
Total:	0	0	0
Subtractions:			
Retirement	0	0	0
Resignation	1	0	1
Total:	1	0	1
Staff Count as of March 31, 2008:			
OPA			
Full-time	10	0	11
Part-time	1	0	1
Procurement Appeals			
Full-time	1	0	1
Part-time	0	0	0
Total:	12	0	12

* Note: The addition of the part-time employee was due to the return of OPA's Special Projects Coordinator effective March 1, 2008. Prior to her return to OPA, she was on Leave Without Pay (LWOP) status.

Run date: 3/20/08
Run time: 9:12:32
Run Id : 64

Department of Administration
Labor Cost Distribution Report
PPE date : 3/15/2008 Chk date : 3/21/2008

Page : 367
Program: PAYU008

Job Order #	DpDv	Employee Id	Employee Name	Regular \$	Overtime \$	Holiday \$	Night Diff \$	EMT \$	Typhoon \$	Nurse Pay \$	Hazard \$	Govt Cntrb
995908001	5998	1	CABRERA, YUKARI B	1946.40								593.24
995908001	5998	1	BROOKS, DORIS F	3846.40								1040.38
995908001	5998	1	PEREZ, LOURDES R	2442.40								778.15
995908001	5998	1	PEREZ, MARIPAZ N	1422.40								221.29
995908001	5998	1	GAULT, CATHERINE S	200.00								66.56
995908001	5998	1	QUINTO, MARIA ANGELA DL	1422.40								185.84
995908001	5998	1	CAMACHO, ANNE TS	1530.40								500.45
995908001	5998	1	COOPER-NURSE, FRANKLIN JT	1422.40								444.63
995908001	5998	1	DUENAS, VINCENT JON G	1422.40								520.86
995908001	5998	1	MARQUEZ, RODALYN G	1530.40								412.33
995908001	5998	1	RESTUVOG, LLEWELYN T	1280.00								408.30
995908001	TOTALS:		5100A089959CT001 PUBLIC AUDITOR	18465.60								5172.03

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DATE: 3/24/08

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FUNCTIONAL AREA:

AGENCY:

PROGRAM:

FUND:

Office of the Public Auditor

Office of the Public Auditor

5100A089959CT001.111.113

Government of Guam
 OPA
 FY 2008
 Staffing Pattern
 2nd Quarter
 Jan. 1 - Mar. 31, 2008

[BBMR SP-1]

No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special	(H) Increment		(J) (E+F+G+I) Subtotal	(K) Retirement (J*24.07%)	(L) Retire (DDI) (\$15.52*26PF)	(M) Social Security (6.2% * J)	(N) Benefits			(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J+R) TOTAL
								Date	Amnt					Life (I)	Medicare (1.45%*J)	Life (I)				
1	1	Public Auditor	Doris Flores Brooks		\$100,000	\$0	\$0			\$100,000	24,070	\$0	\$0	\$1,450	\$173	\$1,512	\$156	\$27,361	\$127,361	
2	2	Administrative Officer	Anne T. S. Camacho	L-10	39,780	0	0			39,780	9,575	0	0	577	173	3,751	312	14,388	54,168	
3	3	Audit Supervisor	Vacant																	
4	4	Auditor I	Vacant																	
5	5	Auditor II	Yukari B. Cabrera	L-17	50,611	0	0			50,611	12,182	0	0	734	173	3,751	312	17,152	67,763	
6	6	Auditor I	Vacant																	
7	7	Auditor II	Rodalyn May G. Marquez	L-10	39,780	0	0			39,780	9,575	0	0	577	173	0	0	10,325	50,105	
8	8	Management Analyst I	Maripaz N. Perez	K-10	36,984	0	0			36,984	8,902	0	2,293	536	173	3,751	312	15,967	52,951	
9	9	Auditor I	Vacant																	
10	10	Management Analyst I	Vincent Jon Duenas	K-10	36,984	0	0			36,984	8,902	0	0	536	173	4,741	468	14,820	51,804	
11	11	Management Analyst I	Vacant																	
12	12	Management Analyst I	Franklin J. T. Cooper-Nurse	K-10	36,984	0	0			36,984	8,902	0	0	536	173	1,512	156	11,279	48,263	
13	13	Investigator	Vacant																	
14	14	Management Analyst IV	Lourdes R. Perez	N-19	63,506	0	0			63,506	15,286	0	0	921	173	4,741	468	21,589	85,095	
15	15	Management Analyst I	M. Angela dL Quinto	K-10	36,984	0	0			36,984	8,902	0	2,293	536	173	1,512	156	13,572	50,556	
16	16	Auditor I	Llewelyn T. Restivog	K-07	33,286	0	0	2/5/2008	1,233	34,519	8,309	0	0	501	173	1,512	156	10,650	45,169	
17	17	Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	0	0		0	12,000	2,888	0	0	174	0	0	0	0	12,000	
NOTES:																				
Position Number / Remarks																				
6. O. Santos resigned effective 12/28/07.																				
17. Special Projects Coordinator (a part-time position) now active. C. Gault returned to work effective 03/01/08.																				
Grand Total:				\$486,899	\$0	\$0	\$1,233	\$488,132	\$117,493	\$0	\$4,586	\$7,078	\$1,730	\$26,783	\$2,496	\$157,104	\$645,236			

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<u>Job Order #</u>	<u>DpDv</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Regular \$</u>	<u>Overtime \$</u>	<u>Holiday \$</u>	<u>Night Diff \$</u>	<u>EMT \$</u>	<u>Typhoon \$</u>	<u>Nurse Pay \$</u>	<u>Hazard \$</u>	<u>Govt Cntrb</u>
995908002	5998	1	GUMATAOTAO, THERESA V	1422.40								444.74
995908002	TOTALS:		5100A089959CT002 OPA PROCUREMENT APPEALS	1422.40								444.74
Dept 59	TOTALS:		PUBLIC AUDITOR	19888.00								5616.77

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Procurement Appeals
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Staffing Pattern
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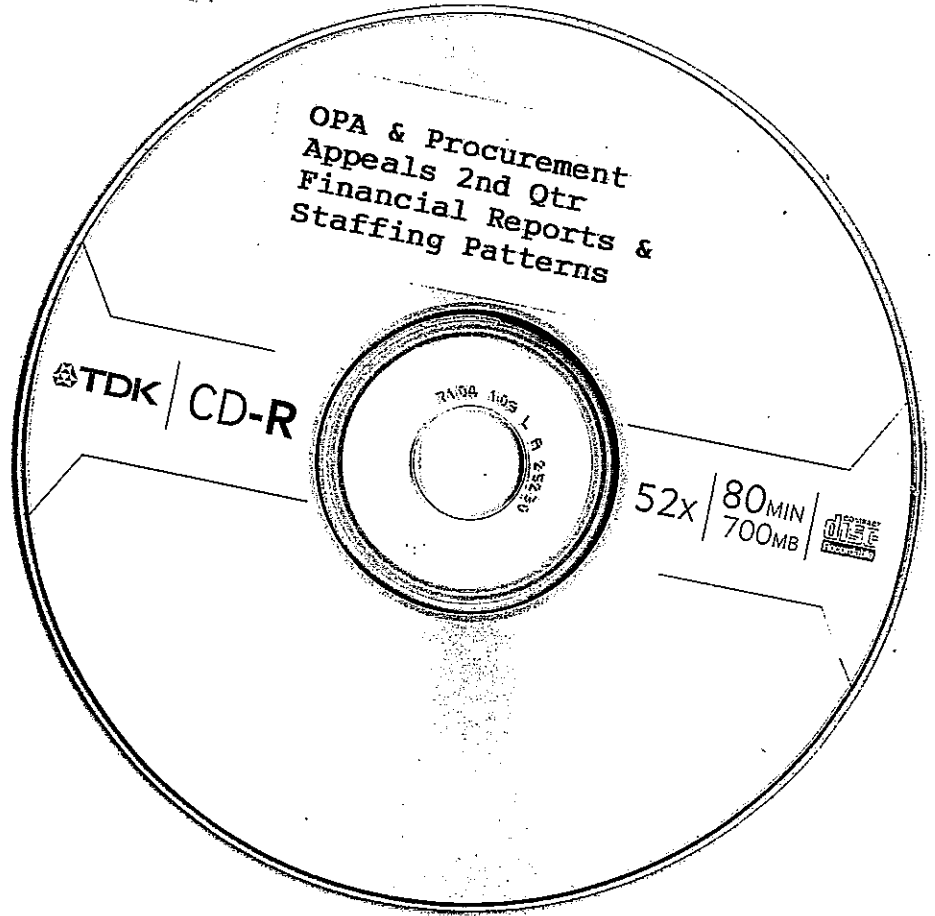
FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A089959CT002.111.113

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)											
No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	Retirement (J*24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Benefits		Life (1/)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J+R) TOTAL											
								Date	Am't																						
1	1	Hearing Officer	By Contractual Agreement																												
2	2	Management Analyst I	Theresa V. Gumataotao	K-10	36,984	0	0		0	36,984	8,902	0	0	536	173		1,512	156	11,279	48,263											
3																															
4	NOTES: Position Number / Explanatory Remarks 1. Hearing Officer Services now provided by Contractual Agreement 2. Transfer from OPA to Procurement Appeals effective 10/01/07																														
5																															
6																															
7																															
8																															
9																															
10																															
Grand Total:					36,984	\$0	\$0		\$0	\$36,984	\$8,902	\$0	\$0	\$536	\$173		\$1,512	\$156	\$11,279	\$48,263											



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