



OFFICE OF THE PUBLIC AUDITOR

March 31, 2009

Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII, Section 24 (a) and (b), of Public Law 29-113, 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, 2009 through March 31, 2009. A compact disc (CD) is attached to fulfill the electronic format reporting requirement. 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: 3/31/09
TIME: 9 AM
BY: AR

Signature Date

Print Name

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 3/31/09
Time 5:03 AM
Received by [Signature]

Office of the Public Auditor and Procurement Appeals
Fiscal Year 2009
January 1, 2009 to March 31, 2009
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of January 1, 2009:			
Full-time	9	1	10
Part-time	1	0	1
Leave Without Pay	0	0	0
Total:	10	1	11
Additions/New Hires:			
Full-time	0	0	0
Part-time	0	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, 2009:			
OPA			
Full-time	8	0	8
Part-time	1	0	1
Procurement Appeals			
Full-time	0	1	1
Part-time	0	0	0
Total:	9	1	9

AGENCY: Office of the Public Auditor
 PROGRAM: Office of the Public Auditor
 FUND: 5100A099595CT001.111.113

Government of Guam
 OPA
 FY 2009
 Staffing Pattern
 2nd Quarter
 01/01/09 to 03/31/09

BBMR SP-1]

No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Specialist	(H) Increment	(I) Amt.	(J) Subtotal	(K) Retirement (2.24, 0.7%)	(L) Retire (DD) (315.52-26PP)	(M) Social Security (6.2% - J)	(N) Medicare (1.45% - J)	(O) Life (I)	By Department			(R) Total Benefits (K thru Q)	(S) (+ R) TOTAL
																(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)		
1	1	Public Auditor	Doris Rhea Brooks	L-11	\$180,000	\$0	\$0			\$180,000	\$2,470	\$0	\$0	\$1,450	\$173	\$156	\$3,751	\$156	\$37,361	\$127,361
2	2	Administrative Officer	Anne F. S. Camacho	L-11	41,172	0	0			41,172	5,510	0	0	597	173	312	3,751	312	14,743	55,915
3	3	Chief Auditor/Audit Supervisor	Vacant																	
4	4	Auditor I	Vacant																	
5	5	Deputy (Assistant) Public Auditor	Vacant																	
6	6	Auditor I	Vacant																	
7	7	Auditor III	Vacant																	
8	8	Management Analyst II	Rosalyn May G. Marquez	M-10	43,018	0	0			43,018	10,354	0	0	624	173	0	0	0	11,151	54,169
9	9	Auditor I	Maripaz N. Perez	L-10	39,780	0	0			39,780	9,575	0	2,466	577	173	312	3,751	312	16,854	56,634
10	10	Management Analyst II	Vacant																	
11	11	Management Analyst I	Vacant																	
12	12	Auditor II	Vacant																	
13	13	Investigator	Franklin J. T. Cooper-Nurse	L-10	39,780	0	0			39,780	9,575	0	0	577	173	156	4,741	468	15,534	55,314
14	14	Management Analyst IV	Vacant																	
15	15	Auditor II	Vacant																	
16	16	Auditor I	Vacant																	
17	17	Special Projects Coordinator	Vacant																	
18	18	Auditor III	Vacant																	
19	19	Management Analyst I	Vacant																	
20	20	Management Analyst II	Vacant																	
21	21	Management Analyst III	Vacant																	
22	22	Management Analyst III	Vacant																	
23	23	Management Analyst IV	Vacant																	
Grand Total:										\$520,931	\$0	\$0	\$1,233	\$4,933	\$7,571	\$1,730	\$26,783	\$2,496	\$166,136	\$688,300

Notes:
 Position # 5
 18 Y. Cabrera resigned effective 02/13/09.
 19 New position. Recruitment in classified service in progress.
 20 New position. Recruitment in classified service in progress.
 21 New position. Recruitment in classified service in progress.
 22 New position. Recruitment in classified service in progress.
 23 New position. Recruitment in classified service in progress.

Run time: 9:11:07
Run Id : 65

Department of Administration
Labor Cost Distribution Report
PPE date : 3/14/2009
Chk date : 3/20/2009

Page : 368
Program: PAYU008

Job Order #	DpDy	Regular \$	Overtime \$	Employee Id	Employee Name	Holiday \$	Night Diff \$	EMI \$	Typhoon \$	Nurse Pay \$	Hazard \$	Govt Cntrb
995909001		3846.40	5998	1	BROOKS, DORIS F							1081.21
995909001		2442.40	5998	1	PEREZ, LOURDES R							823.43
995909001		1530.40	5998	1	PEREZ, MARIPAZ N							255.05
995909001		1583.20	5998	1	CAMACHO, ANNE TS							503.68
995909001		1530.40	5998	1	COOPER-NURSE, FRANKLIN JT							509.03
995909001		1530.40	5998	1	DUENAS, VINCENT JON G							583.84
995909001		1654.40	5998	1	MARQUEZ, RODALYN G							516.19
995909001		1375.20	5998	1	RESTUVOG, LLEWELYN T							484.13
995909001	TOTALS:	15492.80										4756.62

5100A099959CT001 PUBLIC AUDITOR

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DATE: 3/20/09
TIME: 9AM
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FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A09959CT002.111.113

Government of Guam
Procurement Appeals
FY 2009
Staffing Pattern
2nd Quarter
01/01/09 to 03/31/09

[BBMR SF-1]

(A) No.	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special*	(H) Date	(I) Increment Amt.	(J) (E+F+G+I) Subtotal	Input by Department				(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL		
										(K) Retirement (J * 24.07%)	(L) Retire (DDI) (\$15.52 * 6PP)	(M) Social Security (6.2% * J)	(N) Benefits Medicare (1.45% * J)			(O) Life	(P) Medical (Premium)
1	Hearing Officer	Theresa V. Gumataotao	L-10	39,780	0	0			39,780	9,575	0	0	577	173	1,512	156	51,773
2	Management Analyst II			\$39,780	\$0	\$0			\$39,780	\$9,575	\$0	\$0	\$577	\$173	\$1,512	\$156	\$51,773
Grand Total:																	

Run date: 3/19/09
Run time: 9:11:07
Run Id: 65

Department of Administration
Labor Cost Distribution Report
PPE date: 3/14/2009 Chk date: 3/20/2009

Page: 369
Program: PAYU008

Job Order # DDV Employee Id [REDACTED] Employee Name 1 GUMATACTAO, THERESA V
Regular \$ 5998 Overtime \$ [REDACTED] Holiday \$ [REDACTED] Night Diff \$ [REDACTED] EMT \$ [REDACTED] Typhoon \$ [REDACTED] Nurse Pay \$ [REDACTED] Hazard \$ [REDACTED] Govt Cntrb 490.06
1530.40

995909002 TOTALS: 5100A09959CT002 OPA PROCUREMENT APPEALS
1530.40
Dept 59 TOTALS: PUBLIC AUDITOR
17023.20

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