



OFFICE OF THE PUBLIC AUDITOR

April 5, 2007

Honorable Mark Forbes  
Speaker  
29<sup>th</sup> Guam Legislature  
155 Hesler Place  
Hagatna, Guam 96910

Hafa Adai Speaker Forbes,

Pursuant to Chapter V Section 4.(a) of Public Law 28-150 relative to reporting Staffing Patterns of government instrumentalities, the Office of the Public Auditor and Procurement Appeals submits its report for the period ending March 31, 2007. The electronic format of the reports is also attached and was sent via email to your office today.

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](mailto:acamacho@guamopa.org).

Senseramente,

Doris Flores Brooks, CPA, CGFM  
Public Auditor

Enclosures

Receipt Acknowledgement:

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Signature                      Date

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Print Name

Office of the Speaker  
MARK FORBES  
Date: 4/5/07  
Time: \_\_\_\_\_  
Rec'd by: Jamie  
Print Name: \_\_\_\_\_

FUNCTIONAL AREA:  
 AGENCY:  
 PROGRAM:  
 FUND:

Office of the Public Auditor  
 Government of Guam  
 OPA  
 Staffing Pattern  
 As Of 03/31/07

5100A0799S9CT001.111.113

(A) No.	(B) Position Title	(C) Name of incumbent	(D) Grade Step	(E) Salary	(F) Overtime	(G) Special	(H) Increment Date	(I) Increment Year	(J) E-PR-C-11 Subtotal	(K) Retirement (\$12.94%)	(L) Retro (DD)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life (L)	(P) Medical (P)	(Q) Dental (P)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL	
																			(R) Grand Total
1	Public Auditor	Doris Flores Brooks	L-10	\$100,000	50	50			\$100,000	\$22,940	0	50	\$1,450	153	\$1,571	\$148	\$2,564	\$126,564	
2	Administrative Officer	Aime T. S. Camacho	0-20	71,541	0	0			71,541	16,412	0	0	1,037	153	3,571	297	53,904		
3	Audit Supervisor	Zensilda Amacion-Nace	K-10	36,984	0	0			36,984	8,484	0	0	336	153	1,439	148	39,011		
4	Auditor II	Yohani B. Cabrera	L-17	50,611	0	0			50,611	11,610	0	0	734	153	3,571	297	66,976		
5	Auditor I	Quar A. Santos	K-07	33,286	0	0	10/17/2007	1,233	34,519	7,919	0	0	501	153	1,439	148	44,678		
6	Auditor I	Rodolfo May G. Marquez	L-10	38,780	0	0	11/17/2006	1,233	39,780	9,126	0	0	577	153	1,439	148	49,655		
7	Auditor I	Martinez N. Perez	K-06	30,820	0	0	7/25/2006	1,233	36,984	7,233	0	0	465	153	1,439	148	43,892		
8	Management Analyst I	Manzanera I. Mesa	K-10	36,984	0	0	1901/2007	1,233	36,984	8,484	0	0	536	153	1,439	148	50,225		
9	Management Analyst I	Vincent John Durazo	K-09	35,751	0	0	4/15/2007	1,233	36,984	8,484	0	0	536	153	1,439	148	47,744		
10	Management Analyst I	Theresa Y. Gombato	K-09	35,751	0	0			36,984	8,484	0	0	536	153	1,439	148	47,744		
11	Management Analyst I	Franklin J. T. Cooper-Nunez	K-14	58,470	0	0			58,470	11,266	0	0	775	153	3,571	297	70,532		
12	Investigator III	Arnold J. Duarte	N-19	65,984	0	0			65,984	14,586	0	0	921	153	3,571	297	83,016		
13	Management Analyst IV	M. Lourdes R. Perez	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	45,553		
14	Management Analyst IV	M. Lourdes R. Perez	K-10	36,984	0	0	1/24/2007	1,233	34,519	7,919	0	0	501	153	1,439	148	44,678		
15	Auditor I	Llewellyn T. Restrepo	K-07	33,286	0	0			12,000	0	0	0	174	0	0	0	12,174		
16	Special Projects Coordinator	Catherine S. Gault		0	0	0			0	0	0	0	0	0	0	0	0	0	
17				0	0	0			0	0	0	0	0	0	0	0	0	0	
18				0	0	0			0	0	0	0	0	0	0	0	0	0	
19				0	0	0			0	0	0	0	0	0	0	0	0	0	
20				0	0	0			0	0	0	0	0	0	0	0	0	0	
21				0	0	0			0	0	0	0	0	0	0	0	0	0	
22				0	0	0			0	0	0	0	0	0	0	0	0	0	
23				0	0	0			0	0	0	0	0	0	0	0	0	0	
24				0	0	0			0	0	0	0	0	0	0	0	0	0	
25				0	0	0			0	0	0	0	0	0	0	0	0	0	
				Grand Total:	\$79,235	50	\$12,000		\$7,398	\$753,683	\$158,174	50	\$4,586	\$10,928	\$7,448	\$56,643	\$5,263	\$211,942	\$964,725

\* Night Differential / Hazardous / Worker's Compensation / etc.  
 1/1/06 (current) Government contribution for Life Insurance is \$125 per annum; Subject to change in FY 2006

Government of Guam  
Procurement Appeals  
Staffing Pattern  
As Of 03/31/07

FUNCTIONAL AREA:  
AGENCY: Office of the Public Auditor  
PROGRAM: Procurement Appeals  
FUND: S100A079959CT002.111.113

(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		Subtotal	Retirement (1+2+9%)	Retiree (DD) (15.5%+6GF)	Social Security (6.2% * J)	Benefits			Total Benefits (K thru Q)	(J+R) TOTAL	
								Date	Am.					Life (U)	Medical (Premium)	Dental (Premium)			
1	2	Attorney IV	Therese M. Terfale	PL 27-106 J-02	80,580	0	0	3/1/2008	2,510	83,400	5,921	0	0	0	0	0	0	8,055	33,845
2		Administrative Assistant	Johannayon Pullerton		24,376	0	0	12/4/2007	1,434	25,810	0	0	0	0	0	0	0	0	0
3					0	0	0		0	0	0	0	0	0	0	0	0	0	0
4					0	0	0		0	0	0	0	0	0	0	0	0	0	0
5					0	0	0		0	0	0	0	0	0	0	0	0	0	0
6					0	0	0		0	0	0	0	0	0	0	0	0	0	0
7					0	0	0		0	0	0	0	0	0	0	0	0	0	0
8					0	0	0		0	0	0	0	0	0	0	0	0	0	0
9					0	0	0		0	0	0	0	0	0	0	0	0	0	0
10					0	0	0		0	0	0	0	0	0	0	0	0	0	0
11					0	0	0		0	0	0	0	0	0	0	0	0	0	0
12					0	0	0		0	0	0	0	0	0	0	0	0	0	0
13					0	0	0		0	0	0	0	0	0	0	0	0	0	0
14					0	0	0		0	0	0	0	0	0	0	0	0	0	0
15					0	0	0		0	0	0	0	0	0	0	0	0	0	0
16					0	0	0		0	0	0	0	0	0	0	0	0	0	0
17					0	0	0		0	0	0	0	0	0	0	0	0	0	0
18					0	0	0		0	0	0	0	0	0	0	0	0	0	0
19					0	0	0		0	0	0	0	0	0	0	0	0	0	0
20					0	0	0		0	0	0	0	0	0	0	0	0	0	0
21					0	0	0		0	0	0	0	0	0	0	0	0	0	0
22					0	0	0		0	0	0	0	0	0	0	0	0	0	0
23					0	0	0		0	0	0	0	0	0	0	0	0	0	0
24					0	0	0		0	0	0	0	0	0	0	0	0	0	0
25					0	0	0		0	0	0	0	0	0	0	0	0	0	0
Grand Total:					\$104,956	\$0	\$0		\$4,254	\$109,210	\$25,053	\$0	\$0	\$1,584	\$306	\$2,878	\$196	\$30,116	\$139,276

\* Night Differential / Hazardous / Worker's Compensation / etc.  
1/1/ FY 2005 (current) Gov/Guam contribution for Life Insurance is \$153 per annum; subject to change in FY 2006