

October 1, 2008

Senseramente,

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 fourth quarter report for the period July 1, 2008 through September 30, 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.

Doris Flores Broo Public Auditor	ks, CPA, CGFM
Enclosures	
Receipt Acknowle	dgement:
Signature	Date
Print Name	

Office of the Public Auditor and Procurement Appeals Fiscal Year 2008 July 1, 2008 to September 30, 2008 Staffing Pattern Summary Report

Stoff Count or of Amel 1, 2009.	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of April 1, 2008:	10		
Full-time	10	1	11
Part-time	1	0	1
Leave Without Pay	0	0	0
Total:	11	1	12
Additions/New Hires:			
Full-time	0	0	0
Part-time	0	0	0
Total:	0	0	0
Subtractions: Retirement	0	0	0
Resignation	0	0	0
Total:	0	0	0
Staff Count as of September 30, 2008: OPA			
Full-time	10	0	10
Part-time	1	0	1
Procurement Appeals			
Full-time	0	1	1
Part-time	0	0	0
Total:	11	0	12

	7	5	5	14	E	12	=	10	٠	30	7	٥	u,	+	سا	14	-	V.			_				FUND:		PROGRAM:	AGENCY:
	17	16	15	7	5	12	=	10	•	Det	7	6	(A	<u>.</u>		2	-	Number	Position		Á						RAM:	CY:
	Special Projects Courdinator	Auditor I	Auditor II	Management Applyst IV	Investigator	Auditor II	Management Analyst [Management Analyst II	Auditor I	Management Analyst II	Auditor III	Auditor I	Deputy (Assistant) Public Auditor	Auditor I	Audit Supervisor	Administrative Officer	Public Auditor	Title	Position		(B)				12	•		
Grand Total:	Catherine S. Gault	Liewelyn T. Resturog	M. Angela dL Quinto	Lourdes R. Perez	Yacan!	Franklin J. T. Cooper-Nurse	Vacant	Vincest Jon Duenas	Vacans	Maripaz N. Perez	Rodelyn May G. Marquez	Vacant	Yukari B. Cahrera	Vacant	Vacuat	Anne T. S. Camacho	Dorls Flores Brooks	Incumbent	Name of		(0)	Input by Department			5100A089959C1001.111.113	100 10000000000000000000000000000000000	Office of the Public Auditor	Office of the Public Auditor
-	l'art-time	X-09	ւ-10	ž.		L-10		L-10		L-10	X-IS		16-00			L-11		Step	Grade/		(D)	nent						
\$515.095	12,000	35,751	39,780	63,506		39,780		39,780		39.780	43,018		60,528		\$1.000 miles 1.000 miles 1	41,172	\$100,000	Salary			Ē	Constitution of the second						
ខ	0	0	0	0				0		0	0		0			0	90	Overtime			F	2000						
8	0	0	0	0		0		0		0	0		0			0	50	Special			(G)	33,730	_					c
i		1/23/2009					The second second second second									d . someonees		Date	and emer	l move.	(H)		07/01/08 to 09/30/08	4 III Q	OPA FY 2008 Staffing Pattern 4th Quarter	Government of Guam		
\$1,233	•	1,233															-	- Ami.			<u> </u>		0 09/30/08	Tarter	X USCAL	Pofform	800	A To Gual
\$516,328		36,984		63,506		39,780		39,780		39,780	43,018		60,528	The state of the s		41,172	\$100,000	Subtotal	(E+F+G+1)		(J)							5
		8,902				9,575		9,575		9,575	10,354		14,569				24,970	0 24	Retirement		(K)							
55	0	0	0	0				0		0	0		0	The state of the s		0	16	(3.107.75.15)	Retire (DDI)		(L)							
\$4,933			2,41							2,466				***************************************			36	. p.2.40	Social Security		(M)							
	0 17.	0 536	1		į	9/1		77C B		ļ	E24		0 8/8			0 29	21,420	(C. acert)	Medicare	Benef	(N)							
	ľ	173	1		T			1/3		· ·	57.1		: 1/3	-		- 100	21.10	1 42	- I	S	(0)							
		1,512				7151		1878		167,6			3,751			10,16	277.	T. C. COLLON	Medical	i	(P)	. Comdet						
		156				961		DO		216			216			01.	9614	(r J custom)	Dental		(0)	tabutan belan inden						F
		11,279			1	CZK111		0 : 10,00+		1	161,11		13,000	-			100,120	٠	-		(R)		4					T. TO MINGGE
×				20,000		2		+ 30,014		*			3 00,411				1	Т	S (J+R)	_	(3)							_

[BBMR SP-1]

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals 5100A089959CT002.111.113

FUND:

Government of Guam Procurement Appeals FY 2008 Staffing Pattern 4th Quarter 07/01/08 to 09/30/08

2 1 8			
No. Number Inches Inches	Position Position Name of Grade/ Position Position Insuration Step Salary Overdage	3	
T T	-	8	
Ilca Manage	1		
ring Offi ment An	Position	<u> </u>	600 600 600 600 600 600 600 600 600
cer alyst II			
-			
By C			
ontractu cresa V.	Nan	2	
al Agree Gematae Total:	Name of	(C)	in)
ment tao			ut by De
			partment
1 5	Grade/	(Đ)	
39,7 539,7	Salan	(E)	
86	 o _y		
\$ 0	ertime	F)	
39,780 0 0 0 \$19,780 50 50 50	Salary Overtime Special* Date And.	(G) (H) (1)	18.00
0 0	<u>.</u>	WAN AWAYA Person	9 1173
	Increment Date	(H)	304 Sec. 254
0)ment	1)	
0 39,780 9 50 \$39,780 \$5			1 (1) 2 (1)
39,78 \$39,78	(E+F+G+I) Retir Subtotal (J *2	(T)	
0.0	Q ett	-	
9,57 \$9,57	Retirement (J *24.97%)	(K)	
57.54	11 Retire (DD1) Social Security Medicare (\$15.52*26PP) (6.2% * J) (1.45% * J)	(K) (L) (M) (N)	
\$0 0	Retire (DDI) Social Security (\$15.52*26PP) (6.2% * J.)	(L)	
0	Social (6.2		
\$0	Security % J	M)	
	Medicare (1.45%*J	(X	
577 \$577	(Sec. 1)	enell	
	(Like	(0)	
73			\$
1,5 \$1,5	Medical (Premlum)	(P)	Input b
12	(1)	H	Depart
\$15	Pental Premium)	e	ment
6 6	- E		100
11,95 \$11,95	(Premlum) (K thru Q)	Ŝ	į
9,575 0 0 577 173 1,512 156 11,993 51,773 9,575 30 50 577 5173 51,512 5156 51,993 51,773 9,575 30 50 50 50 50 50 50 50 50 50 50 50 50 50) [
\$1,7; \$51,7;	TOTAL	(5)	}
8 G G		X 40'9 300	

From: Anne Camacho [acamacho@guamopa.org] Sent: Wednesday, October 01, 2008 3:49 PM

To: senwonpat@eccomm.com

Cc: Lou Perez; Doris Flores Brooks; Yuka Cabrera; Vincent Duenas; acamacho@guamopa.org

Subject: Emailing: FY08 4th Qtr Staffing Pattern - OPA and Procurement Appeals

Attachments: Cover Ltr.tif; Cover Ltr page 2.tif; OPA Staffing Pattern.tif; Proc Appeals Staffing Pattern.tif

Hafa Adai Speaker Won Pat,

Attached please find the FY08 4th Quarter Staffing Pattern Report for the Office of the Public Auditor and Procurement Appeals. I am delivering the hard copy original with a compact disc (CD) to fulfill all reporting format requirements. This transmittal fulfills the email submission for the 4th. quarter report.

Anne Camacho Admin. Officer