



OFFICE OF THE PUBLIC AUDITOR

June 30, 2007

Honorable Mark Forbes
Speaker
29th 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 June 30, 2007. The electronic format will be transmitted via email to 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,

Yukari B. Cabrera, CPA
Acting Administrator

Enclosures

Receipt Acknowledgement:

Signature Date

Print Name

Office of the Speaker

MARK FORBES

Date: 6/29/07

Time: 1:32

Rec'd by: [Signature]

Print Name: Ann Quinonez

Government of Guam
Procurement Appeals
Staffing Pattern
As of June 30, 2007

[BBMR SP-1]

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A079959CT002.111.113

No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(J) Subtotal (E+F+G+I)	(K) Retirement (J *22.94%)	(L) Retire (DDI) (\$15.52*26PP)	(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	Amt.					Life (1/)	Medical (Premium)	Dental (Premium)				
1	1	Attorney IV	Therese M. Terlaje	PL 27-106	80,580	0	0	3/1/2008	2,820	83,400	\$19,132	0	0	\$1,209	\$153	\$1,439	\$148	\$22,081	\$105,481	
2	2	Administrative Assistant	JoAnnalynn Fullerton	J-02	24,376	0	0	12/4/2007	1,434	25,810	5,921	0	0	374	153	1,439	148	8,035	33,845	
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	\$296	\$30,116	\$139,326	

* Night Differential / Hazardous / Worker's Compensation / etc.

1/ FY 2005 (current) GovGuam contribution for Life Insurance is \$153 per annum; Subject to change in FY 2006

Office of the Speaker

MARK FORBES

Date: 6/29/07

Time: 3:52 pm

Rec'd by: [Signature]

Print Name: Carl [Signature]

Government of Guam
OPA
Staffing Pattern
As of June 30, 2007

[BBMR SP-1]

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM:

FUND: 5100A079959CT001.111.113

No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special	(H) Increment Date	(I) Increment Amt.	(J) (E+F+G+I) Subtotal	(K) Retirement (J *22.94%)	(L) Retire (DDI) (\$15.52*26PP)	(M) Social Security (6.2% * J)	(N) Benefits			(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
														(N) Medicare (1.45%*J)	(O) Life (I)	(N) Life (I)				
1	1	Public Auditor	Doris Flores Brooks		\$100,000	\$0	\$0			\$100,000	\$22,940	\$0	\$0	\$1,450	\$153	\$1,573	\$148	\$26,264	\$126,264	
2	2	Administrative Officer	Anne T. S. Camacho	L-10	39,780	0	0			39,780	9,126	0	0	577	153	3,571	297	13,724	53,504	
3	3	Audit Supervisor	Zenaída Asuncion-Nace	0-20	71,541	0	0			71,541	16,412	0	0	1,037	153	3,571	297	21,470	93,011	
4	4	Auditor I	Paul A. Gentry	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
5	5	Auditor II	Yukari B. Cabrera	L-17	50,611	0	0			50,611	11,610	0	0	734	153	3,571	297	16,265	66,976	
6	6	Auditor I	Omar A. Santos	K-07	33,286	0	0	10/17/2008	1,233	34,519	7,919	0	0	501	153	1,439	148	10,159	44,678	
7	7	Auditor I	Rodalyn May G. Marquez	L-10	39,780	0	0			39,780	9,126	0	0	577	153	0	0	9,855	49,635	
8	8	Management Analyst I	Maripaz N. Perez	K-10	36,984	0	0			36,984	0	0	2,293	536	153	1,439	148	4,569	41,553	
9	9	Auditor I	Jacqueline P. Mesa	K-05	30,820	0	0	7/25/2007	1,233	32,053	7,353	0	0	465	153	3,571	297	11,839	43,892	
10	10	Management Analyst I	Vincent Jon Duenas	K-10	36,984	0	0			36,984	8,484	0	0	536	153	3,571	297	13,041	50,025	
11	11	Management Analyst I	Theresa Y. Gumataotao	K-09	35,751	0	0	10/1/2007	1,233	36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
12	12	Management Analyst I	Franklin J. T. Cooper-Nurse	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
13	13	Investigator	Vacant		0	0	0			0	0	0	0	0	0	0	0	0	0	
14	14	Management Analyst IV	Lourdes R. Perez	N-19	63,506	0	0			63,506	14,568	0	0	921	153	3,571	297	19,510	83,016	
15	15	Management Analyst I	M. Angela dL Quinto	K-10	36,984	0	0			36,984	0	0	2,293	536	153	1,439	148	4,569	41,553	
16	16	Auditor I	Llewelyn T. Restuvog	K-07	33,286	0	0	2/5/2008	1,233	34,519	7,919	0	0	501	153	1,439	148	10,159	44,678	
17	17	Special Projects Coordinator	Vacant		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:					\$683,281	\$0	\$0		\$4,932	\$688,213	\$140,908	\$0	\$4,586	\$9,979	\$2,295	\$33,072	\$2,966	\$193,806	\$882,019	

* Night Differential / Hazardous / Worker's Compensation / etc.

1/ FY 2005 (current) GovGuam contribution for Life Insurance is \$153 per annum; Subject to change in FY 2006

Office of the Speaker
MARK FORBES
Date: 6/29/07
Time: 3:52pm
Rec'd by: [Signature]
Print Name: Carl Quinto