



OFFICE OF THE PUBLIC AUDITOR

July 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 third quarter report for the period April 1, 2008 through June 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.

Senseramente,


Doris Flores Brooks, CPA, CGFM
Public Auditor

Enclosures

Receipt Acknowledgement:

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 7/2/08

TIME: 8:30 AM

Office BY: AC
Judith T. Won Pat, Ed. D.

Date 7/02/08
Time 9-
Received by [Signature]

Signature Date

Print Name

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

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of April 1, 2008:			
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 June 30, 2008:			
OPA			
Full-time	10	0	10
Part-time	1	0	1
Procurement Appeals			
Full-time	1	0	1
Part-time	0	0	0
Total:	12	0	12

Government of Guam
 OPA
 FY 2008
 Staffing Pattern
 3rd Quarter
 Oct 1 to Jun 30, 2008

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Office of the Public Auditor

FUND: 5100A089959CT001.111.113

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		Subtotal	Retirement (J *24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Benefits			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J+R) TOTAL	
								Date	Amt.					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	Deputy (Assistant) Public Auditor	Yulaci B. Cabrera	L6-00	60,528	0	0			60,528	14,569	0	0	878	173		3,751	312	19,683	80,211	
6	6	Auditor I	Vacant																		
7	7	Auditor II	Rodilyn 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. Restuvog	K-09	35,751	0	0	1/23/2009	1,233	36,984	8,902	0	0	536	173		1,512	156	11,279	48,263	
17	17	Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	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. 5. Appointment effective 05/19/08 pursuant to GCA 4102 and PL 29-10 Section 20(A).																					
Grand Total:					\$499,281	\$0	\$0		\$1,233	\$500,514	\$120,474	\$0	\$4,586	\$7,257	\$1,730	\$26,783	\$2,496	\$160,264	\$660,778		

Government of Guam
 Procurement Appeals
 FY 2008
 Staffing Pattern
 3rd Quarter
 Oct 1 to Jun 30, 2008

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			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amt.					Medicare (1.45% * J)	Life (I)					
1	1	Hearing Officer	By Contractual Agreement																	
2	2	Management Analyst I	Theresa V. Gumataotao	K-10	36,984	0	0			36,984	8,982	0	0	536	173	1,512	156	11,279	48,263	
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
Grand Total:					\$36,984	\$0	\$0		\$0	\$36,984	\$8,982	\$0	\$0	\$536	\$173	\$1,512	\$156	\$11,279	\$48,263	

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



RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 7/2/08

TIME: 8:30 AM

BY: AC

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 7/8/08
Time 02:18
Received by [Signature]

Government of Guam
OPA
FY 2008
Staffing Pattern
3rd Quarter
Oct 1 to Jun 30, 2008

[BBMR SP-1]

FUNCTIONAL AREA:

AGENCY:

Office of the Public Auditor

PROGRAM:

Office of the Public Auditor

FUND:

5100A089959CT001.111.113

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+H) Subtotal	Retirement (J *24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Medicare (1.45%*J)	Life (I)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL		
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	Deputy (Assistant) Public Auditor	Yukari B. Cabrera	L6-00	60,528	0	0			60,528	14,569	0	0	878	173	3,751	312	19,683	80,211		
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. Restuvog	K-09	35,751	0	0	1/23/2009	1,233	36,984	8,902	0	0	536	173	1,512	156	11,279	48,263		
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: 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. 5. Appointment effective 05/19/08 pursuant to GCA 4102 and PL 29-10 Section 20(A).																		
Grand Total:					\$499,281	\$0	\$0		\$1,233	\$500,514	\$120,474	\$0	\$4,586	\$7,257	\$1,730	\$26,783	\$2,496	\$160,264	\$660,778		

Government of Guam
 Procurement Appeals
 FY 2008
 Staffing Pattern
 3rd Quarter
 Oct 1 to Jun 30, 2008

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A089959CT002.111.113

Input by Department													Input by Department											
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			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL				
								Date	Amt.					Life (I)										
1	1	Hearing Officer	By Contractual Agreement																					
2	2	Management Analyst I	Theresa V. Gumataotao	K-10	36,984	0	0			36,984	8,902	0	0	536	173	1,512	156	11,279	48,263					
3																								
4																								
5			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																					
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					