

for...



OFFICE OF THE PUBLIC AUDITOR

January 9, 2009

2009 JAN 12 AM 11:42

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 first quarter report for the period October 1, 2008 through December 31, 2008. A compact disc (CD) containing 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

30-09-0021

01/09/09
4:30

Enclosures

Receipt Acknowledgement:

Signature Date

Print Name

0024

Office of the Public Auditor and Procurement Appeals
Fiscal Year 2009
October 1, 2008 to December 31, 2008
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of October 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	1	0	1
Total:	1	0	1
Staff Count as of December 31, 2008:			
OPA			
Full-time	9	0	9
Part-time	1	0	1
Procurement Appeals			
Full-time	0	1	1
Part-time	0	0	0
Total:	10	1	11

AGENCY: Office of the Public Auditor
 PROGRAM: Office of the Public Auditor
 FUND: 5100A099959CT001.111.113

Government of Guam
 OPA
 FY 2009
 Staffing Pattern
 1st Quarter
 10/01/08 to 12/31/08

[BBMR SP-1]

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 (E+F+G+I)	Retirement (J * 24.07%)	Retiree (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Benefits		Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R)	TOTAL	
								Date	Am.					Medicare (1.45% * J)	Life (I)						
1	1	Public Auditor	Doris Flores Breaks		\$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-11	41,172	0	0			41,172	9,916	0	0	597	173	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	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 III	Rodilyn May G. Marquez	M-10	43,018	0	0			43,018	10,354	0	0	624	173	0	0	11,151	54,169		
8	8	Management Analyst II	Maripaz N. Perez	L-10	39,780	0	0			39,780	9,575	0	2,466	577	173	3,751	312	16,854	56,634		
9	9	Auditor I	Vacant																		
10	10	Management Analyst II	Vincent Jon Duenas	L-10	39,780	0	0			39,780	9,575	0	0	577	173	4,741	468	15,534	55,314		
11	11	Management Analyst I	Vacant																		
12	12	Auditor II	Franklin J. T. Cooper-Nurse	L-10	39,780	0	0			39,780	9,575	0	0	577	173	1,512	156	11,993	51,773		
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	Auditor II	Vacant							39,780	9,575	0	2,466	577	173	1,512	156	14,459	54,239		
16	16	Auditor I	Llewelyn T. Restuvog	K-09	35,751	0	0	1/23/2009	1,233	36,984	8,962	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	12,000			
Grand Total:					\$515,095	\$0	\$0		\$1,233	\$516,328	\$124,280	\$0	\$4,933	\$7,487	\$1,730	\$26,783	\$2,496	\$164,646	\$680,974		

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A099959CT002.111.113

Government of Guam
 Procurement Appeals
 FY 2009
 Staffing Pattern
 1st Quarter
 10/01/08 to 12/31/08

[BBMR SP-1]

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			Life (I)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amt.					Medicare (1.45% * J)							
1	1	Hearing Officer	By Contractual Agreement																		
2	2	Management Analyst II	Theresa V. Gumataotao	L-10	39,780	0	0		0	39,780	9,575	0	0	577	173	1,512	156	11,993	51,773		
			Grand Total:		\$39,780	\$0	\$0		\$0	\$39,780	\$9,575	\$0	\$0	\$577	\$173	\$1,512	\$156	\$11,993	\$51,773		

Anne Camacho

From: Anne Camacho [acamacho@guamopa.org]
Sent: Friday, January 09, 2009 4:29 PM
To: Senator Matt Rector; Senator Telo T. Taitague; Senator Frank F. Blas, Jr.; Senator James V. Espaldon; Senator Ray Tenorio; Senator Edward J. B. Calvo; Senator Ben C. Pangelinan; Senator Adolpho B. Palacios, Sr.; Senator Tom Ada; Asst. Majority Leader Judith P. Guthertz, DPA; Majority Leader Rory J. Respicio; Secretary Tina Rose Muna-Barnes; Vice Speaker Benjamin J. F. Cruz; Speaker Judith T. Won Pat, Ed.D
Subject: OPA & Procurement Appeals - FY09 1st Qtr Staffing Pattern Report



1st Qtr Staffing
Pattern - OPA...

Hafa Adai Honorable Senators of the 30th Guam Legislature,

Please see attachment. This transmittal is being sent to you to meet reporting requirements per Chapter VII, Section 24 (a) and (b) of Public Law 19-113 relative to Quarterly Staffing Pattern Reports. Please note that Senator Frank Aguon, as of the the date of this transmittal, does not have an email address. Our distribution list will be updated as soon as Senator Aguon obtains his email address.

Best wishes to each of you in 2009.

Si Yu'us Ma'ase,

Anne T. S. Camacho
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