



The Guam Board of Registration for  
**PROFESSIONAL ENGINEERS, ARCHITECTS & LAND SURVEYORS**

*Inetnon Rihestrasion Inheneron Prufisionat, Atketeklo yan Agranensot Tano'*

April 10, 2009

The Honorable Judith Won Pat  
Speaker  
Thirtieth Guam Legislature  
155 Hesler Place  
Hagåtña, GU 96910

SUBJECT: Quarterly Financial Report

Dear Speaker Won Pat:

*Hafa Adai!* It is with great honor and pleasure for the Professional Engineers, Architects and Land Surveyors (PEALS) Board to transmit to you our FY2009 financial report for quarter ending March 30, 2009 in written and electronic formats.

This report was prepared in compliance with P.L. 29-113.

Respectfully submitted,

  
AMOR A. PAKINGAN  
Board Administrator

2009 APR 15 PM 4:13

Enclosures

- 1 - Written report
- 1 - Diskette *CO*

cc: Office of the Public Auditor

*30-09-0459*

Office of the Speaker  
Judith T. Won Pat, Ed. D.

Date 4/14/09  
Time 1:45 PM  
Received by [Signature]

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The Guam Board of Registration for Professional Engineers, Architects and Land Surveyors  
Prior Year Obligation Payments  
FY2009, 2nd Quarter Report  
(ending 03/30/09)

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<b>Division</b>	<b>Account Number</b>	<b>Funding</b>	<b>111</b>	<b>112</b>	<b>230</b>	<b>TOTAL</b>
Legal Service	1003GA215	Special	0	0	25,820	25,820
<b>Grand Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>25,820</b>

There are no prior year obligation payments made for the quarter ending 03/30/09.

Professional Engineers, Architects and Land Surveyors (PEALS) Board  
 FY2009 Statement of Appropriation and Expenditures  
 (2nd quarter ending 03/30/09)

**Fiscal and Administrative:**

		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
	Total Approp. + Modification	YTD Allotment	YTD Expend. + O/S Encumbr.	(A-B) Avail. Funds	Unallotted Balance
(111) Salaries	104,980	49,080	46,596	2,484	55,900
(113) Benefits	35,476	16,266	15,766	500	19,210
(220) Travel	4,383	0	0	0	4,383
(230) Contractual	71,125	56,598	56,598	0	14,527
(233) Office Space/Rental	16,615	16,615	16,615	0	0
(240) Supplies and Materials	4,200	1,243	1,242	0	2,957
(250) Equipment	1,946	400	400	0	1546
(271) Drug Testing	0	0	0	0	0
(290) Miscellaneous	1,750	450	450	0	1300
(361) Utilities	2,700	2,700	1,240	1,460	0
(363) Telephone	3,075	3,075	2,943	132	0
(450) Capital Outlay	0	0	0	0	
<b>TOTAL</b>	<b>246,250</b>	<b>146,427</b>	<b>141,850</b>	<b>4,576</b>	<b>99,823</b>

Total Revenue Collected: \$56,824

**Government of Guam  
Fiscal Year 2009 Budget  
Agency Staffing Pattern  
CURRENT – 03/30/09**

**FUNCTIONAL AREA:**

**DEPARTMENT/AGENCY:** Guam Board of Registration for Professional Engineers, Architects and Land Surveyors

**PROGRAM:** Administrative and Enforcement

**FUND:** 100% Special Fund

Input by Department										Input by Department									
No.	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		E+F+G+I Subtotal	Benefits					Medical (Premium)	Dental (Premium)	Total Benefit (K thru Q)	(J + R) TOTAL
								Date	Amt.		Retirement (J * 25.20%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life (I/)				
1	1001	Board Administrator	Amor A. Pakingan	N/11	\$48,227	\$0	\$0	3/15/2010	\$0	\$48,227	\$12,153	\$0	\$0	\$0	\$174	\$1,381	\$0	\$13,708	\$61,935
2	1002	Administrative Assistant	Herminia B. Bides	J/1	22,942	0	0	6/9/2009	478	23,420	5,902	404	0	340	174	1,381	0	8,201	31,621
3	1003	Board Investigator	Mark J.B. Arceo	L/4	31,493	0	0	6/5/2009	552	32,045	8,075	404	0	465	174	3,606	414	13,138	45,183
4	1004	Secretary	To Be Recruited	G/1	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
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
			<b>Grand Total:</b>		\$102,662	\$0	\$0		\$1,030	\$103,692	\$26,130	\$808	\$0	\$805	\$522	\$6,368	\$414	\$35,047	\$138,739

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

1/: FY 2006 (current) GovGuam contribution for Life Insurance is \$174 per annum; Subject to change in FY 2007