

CONTRACTORS LICENSE BOARD



Inetnon Malisensiyen Kontratista

542 North Marine Corp Drive A. – Tamuning, Guam 96911
649-2211, 9676, 646-7626, 649-2965 649-2210(Fax)



FELIX P. CAMACHO
GOVERNOR
MICHAEL W. CRUZ, M.D.
LIEUTENANT GOVERNOR

THOMAS A. MORRISON
EXECUTIVE DIRECTOR

**To: Honorable Judith Won Pat, Speaker
30th Guam Legislature**

October 13, 2009

2009 OCT 22 PM 2:26

**From: Maria D. Perez *Mia D. Perez*
Administrative Officer**

Subject: 2009 4th Quarterly Report

Rev. Report Pursuant to P.L.29-113	
July 09	80,471.00
August 09	32,954.00
September 09	23,057.00
Total	136,482.00

Appropriations/Expenditure Report Pursuant to P.L.29-113						
Acct No	Total App.	YTD Allot	YTD EXP.	O/S Enc.	Avail Fund	Unall Bal
111	282,004.00	282,004.00	262,666.44	00.00	19,337.56	00.00
113	102,538.00	102,538.00	84,603.98	00.00	17,934.02	00.00
220	13,500.00	13,500.00	8,285.06	2,962.56	2,252.38	00.00
230	108,395.00	108,395.00	66,442.92	37,896.97	4,055.11	00.00
240	12,268.00	12,268.00	7,312.66	953.35	4,001.99	00.00
250	10,000.00	10,000.00	5163.87	4,406.63	429.50	000.00
271	500.00	500.00	375.00	00.00	125.00	00.00
290	4,000.00	4,000.00	1,200.00	00.00	2,800.00	00.00
361	4,000.00	4,000.00	2,466.45	00.00	1,533.55	00.00
363	17,000.00	17,000.00	8,207.53	1,777.14	7,015.33	00.00
450	20,000.00	20,000.00	00.00	00.00	20,000.00	00.00
TOTAL	574,205.00	574,205.00	446,723.91	47,996.65	79,484.44	000.00

Non Profit Organization:	None
Prior Year Obligation:	See Attached
Federal Funding Reporting:	None

A CD is attached. If you have any question please contact 649-2212 or e-mail maria.perez@clb.guam.gov.

Date: 10/13/09
 Time: 1:31 PM
 Name: Maria D. Perez
 Voice of the Speaker
 Honorable Judith Won Pat, SLD
 30-09-1232

COPY TO: OFFICE OF THE PUBLIC AUDITOR



CONTRACTORS LICENSE BOARD

Inetnon Malisensiayen Kontratista

542 North Marine Corp Drive A. – Tamuning, Guam 96911
649-2211, 9676, 646-7626, 649-2965 649-2210(Fax)

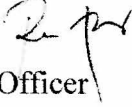
FELIX P. CAMACHO
GOVERNOR

THOMAS A. MORRISON
EXECUTIVE DIRECTOR

MICHAEL W. CRUZ, M.D.
LIEUTENANT GOVERNOR

October 14, 2009

To: Doris Flores Brooks
Office of the Public Auditor

From: Maria D. Perez 
Administrative Officer

Subject: (AARA) – Federal Stimulus Funding

Buenas Yan Saludas!

The Contractors License Board does not have any federal funding for 2009 or 2010.

If you have any questions please contact 649-2212.

Dangkolo Na Si Yuòs Ma' àse'



CONTRACTORS LICENSE BOARD

Inetnon Malisensiayen Kontratista

542 North Marine Corp Drive A. – Tamuning, Guam 96911
649-2211, 9676, 646-7626, 649-2965 649-2210(Fax)



FELIX P. CAMACHO
GOVERNOR

THOMAS A. MORRISON
EXECUTIVE SECRETARY
(REGISTRAR)

MICHAEL W. CRUZ, M.D.
LIEUTENANT GOVERNOR

June 30, 2009

To: Honorable Judith Won Pat, Speaker
30th Guam Legislature

From: Maria D. Perez *Mia D. Perez*
Administrative Officer

Subject: 2009 4th Quarter Report for Prior Year Obligation

Prior Year Obligation to P.L.29-113

Name:	Xerox Corporation
Date:	June, 2009
Amount Paid:	\$1,186.21
Payment For:	September 2009 payment
Reason For Non-Payment:	Purchase Order expired.

A copy of the CD is attached. If you have any questions please feel 649-2212, 649-2210(F) or e-mail maria.perez@clb.guam.gov.

COPY TO: Office of the Public Auditor

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 6/30/09
TIME: 3:50 PM
BY: AC

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

Date: 6/30/09
Time: 3:30
Received by: [Signature]

**Government of Guam
Fiscal Year 2009
Agency Staffing Pattern
(CURRENT)**

[BBMR SP-1]

FUNCTIONAL AREA: LAND AND HOUSING AND NATURAL RESOURCES

DEPARTMENT/AGENCY: CONTRACTORS LICENSE BOARD

PROGRAM:

FUND: CONTRACTORS LICENSE BOARD

Input by Department										Input by Department										
No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(J) (E+F+G+I) Subtotal	(K) Retirement (J * 25.20%)	(L) Retire (DDI) (\$15.52*26PP)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life	(P) Medical (Premium)		(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
								Date	Amt.											
1	1	Exec. Secretary (Registrar)	Thomas A. Morrison	Uncl	\$54,440	\$0	\$0		\$0	\$50,440	\$12,711	\$404	\$0	\$731	\$174	\$0	\$156	\$14,176	\$64,616	
2	2	Administrative Office	Maria D. Perez	L-8	37,128	0	0			37,128	9,356	404	0	556	174	3,197	358	14,045	51,173	
3	3	Private Secretary	Frances M. Cepeda	Uncl	32,083	0	0		0	32,083	8,085	404	0	465	174	3,197	358	12,683	44,766	
4	4	CLB Investigator Supervisor	Eduardo O. Zapanta	L-4	31,493	0	0		0	31,493	7,936	404	0	457	174	3,197	358	12,526	44,019	
5	5	CLB Investigator	Nixon Isaac	I-1	21,389	0	0			21,389	5,390	404	0	310	174	0	358	6,636	28,025	
6	6	CLB Investigator	Raymond C. Borja	I-2	22,726	0	0			22,726	5,727	404	0	330	174	3,197	358	10,189	32,915	
7	7	CLB Investigator	Vincent P. Aguon	I-2	22,726	0	0			22,726	5,727	404	0	330	174	3,197	358	10,189	32,915	
8	8	CLB Investigator	Vacant	I-1	21,389	0	0		0	21,389	5,390	404	0	310	174	3,197	358	9,833	31,222	
9	9	Administrative Assistant	Carmenlita H. Santos	J-16	42,304	0	0		0	42,304	10,661	404	0	613	174	3,197	358	15,407	57,711	
10	10	Administrative Aide	Mae Ann Manibusan Arile	F-4	19,840	0	0			19,840	5,000	404	0	296	174	1,785	200	7,997	27,837	
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:					\$305,518	\$0	\$0		\$0	\$301,518	\$75,983	\$4,040	\$0	\$4,398	\$1,740	\$24,164	\$3,220	\$113,682	\$415,200	

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