



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

*Institucion Registrasion Inhenyeron Profesional, Arkitekto yan Agensyeros Land*

July 30, 2010

2010 AUG -4 AM 10:08

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 FY2010 financial report for quarter ending June 30, 2010 both in written and electronic file.

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

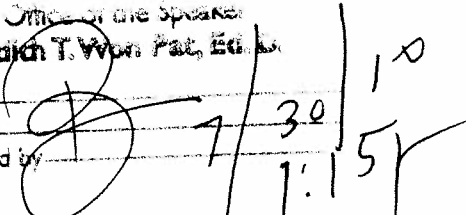
Respectfully submitted,

  
AMOR A. PAKINGAN  
Executive Board Administrator

Enclosures

- 1 - Written report
- 1 - CD

cc: Office of the Public Auditor

Office of the Speaker  
Judith T. Won Pat, Ec. L.  
Date: 7/30/10  
Time: 1:15  
Received by:   
30-10-0673

2169

Professional Engineers, Architects and Land Surveyors (PEALS) Board  
 FY2010 Statement of Appropriation and Expenditures  
 (3rd quarter ending 06/30/2010)

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	82,836.00	80,286.00	70,900.52	9,385.48	2,550.00
(113) Fringe Benefit	23,122.00	22,308.00	19,159.58	3,148.42	814.00
(114) Health Benefit					
(220) Travel	6,100.00	6,100.00	0.00	6,100.00	0.00
(230) Contractual	25,322.00	25,322.00	25,322.00	0.00	0.00
(233) Office Space/Rental	15,141.00	15,141.00	12,461.40	2,679.60	0.00
(240) Supplies and Materials	5,101.00	5,101.00	3,046.85	2,054.15	0.00
(250) Equipment	0.00	0.00	0.00	0.00	0.00
(271) Drug Testing	0.00	0.00	0.00	0.00	0.00
(290) Miscellaneous	1,750.00	1,750.00	1,400.00	350.00	0.00
(361) Utilities	0.00	0.00	0.00	0.00	0.00
(363) Telephone	2,500.00	2,500.00	2,475.78	24.22	0.00
(450) Capital Outlay	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>161,872.00</b>	<b>158,508.00</b>	<b>134,766.13</b>	<b>23,741.87</b>	<b>3,364.00</b>

Total Revenue Collected: \$253,225.75

The Guam Board of Registration for Professional Engineers, Architects and Land Surveyors  
Prior Year Obligation Payments  
(3rd Quarter Ending 06/30/2010)

Division	Account Number	Funding	111	112	230	TOTAL
			0	0	0	0
<b>Grand Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

There are no prior year obligation payments made for the quarter ending June 30, 2010.

FUNCTIONAL AREA: Labor  
 DEPARTMENT/AGENCY: Guam Board of Registration for PEALS  
 PROGRAM: Administrative and Enforcement  
 FUND: PEALS Special Fund

Government of Guam  
 Fiscal Year 2010 Budget  
 Agency Staffing Pattern  
 CURRENT  
 (April 1 to June 30, 2010)

No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		Subtotal (E+F+G+I)	Retirement (J * 26.04%)	Retire (DDD) (\$16.66*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life (I)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amt.										
1	1001	Board Administrator	Amor A. Pakingan	N/11	\$49,915	\$0	\$0	3/14/2012	\$0	\$49,915	\$12,998	\$433	\$0	\$0	\$174	\$2,688	\$0	\$16,293	\$66,208
2	1002	Administrative Assistant	Sylvia Leon Guerrero	J/1	22,942	0	0	10/26/2010	0	22,942	5,974	433	0	333	174	0	0	6,914	29,856
3	1003	Board Investigator	VACANT	L/1	26,520	0	0	N/A	0	26,520	6,906	433	0	384	174	4,076	386	12,359	38,879
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	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>					\$99,377	\$0	\$0		\$0	\$99,377	\$25,878	\$1,299	\$0	\$717	\$522	\$6,764	\$386	\$35,566	\$134,943

\* Night Differential / Hazardous / Worker's Compensation / etc.  
 1/- FY 2009 (current) Gov/Guam contribution for Life Insurance is \$174 per annum; Subject to change in FY 2010