OFFICE OF THE PUBLIC AUDITOR

February 5, 2007

Honorable Mark Forbes
Speaker
29th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Forbes,

Pursuant to Chapter V Section 4.(a) of Public Law 28-150 relative to reporting Staffing Patterns of government instrumentalities, the Office of the Public Auditor and Procurement Appeals submits its report for the period ending January 31, 2007.

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:

Signature Date

Print Name

Office of the Speaker
MARK FORBES
Date: 2/05/07
Time: 4:30p
Rec'd by:
Print Name:

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Government of Guam
OPA
Staffing Pattern
As Of 01/31/07

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM:

FUND: 5100A079959CT001.111.113

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment			Benefits								
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J *22.94%)	Retire (DDI) ($15.52*26PP)	Social Security (6.2% * J)	Medicare (1.45%*J)	Life (1/)	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	$22,940	$0	$0	$1,450	$153	$1,573	$148	$26,264	$126,264
2	2	Administrative Officer	Anne T. S. Camacho	L-10	39,780	0	0			39,780	9,126	0	0	577	153	3,571	297	13,724	53,504
3	3	Audit Supervisor	Zenaida Asuncion-Nace	0-20	71,541	0	0			71,541	16,412	0	0	1,037	153	3,571	297	21,470	93,011
4	4	Auditor I	Paul A. Gentry	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744
5	5	Auditor II	Yukari B. Cabrera	L-17	50,611	0	0			50,611	11,610	0	0	734	153	3,571	297	16,365	66,976
6	6	Auditor I	Omar A. Santos	K-07	33,286	0	0	10/17/2007	1,233	34,519	7,919	0	0	501	153	1,439	148	10,159	44,678
7	7	Auditor I	Rodalyn May G. Marquez	L-10	39,780	0	0			39,780	9,126	0	0	577	153	0	0	9,855	49,635
8	8	Management Analyst I	Maripaz N. Perez	K-09	35,751	0	0	11/17/2006	1,233	36,984		0	2,293	536	153	1,439	148	4,569	41,553
9	9	Auditor I	Jacqueline P. Mesa	K-05	30,820	0	0	7/25/2006	1,233	32,053	7,353	0	0	465	153	3,571	297	11,839	43,892
10	10	Management Analyst I	Vincent Jon Duenas	K-10	36,984	0	0			36,984	8,484	0	0	536	153	3,571	297	13,041	50,025
11	11	Management Analyst I	Theresa V. Gumataotao	K-09	35,751	0	0	10/1/2007	1,233	36,984	8,484	0	0	536	153	1,439	148	10,760	47,744
12	12	Management Analyst I	Franklin J. T. Cooper-Nurse	K-09	35,751	0	0	4/15/2007	1,233	36,984	8,484	0	0	536	153	1,439	148	10,760	47,744
13	13	Investigator III	Arnold J. Duarte	N-14	53,470	0	0			53,470	12,266	0	0	775	153	3,571	297	17,062	70,532
14	14	Management Analyst IV	Lourdes R. Perez	N-19	63,506	0	0			63,506	14,568	0	0	921	153	3,571	297	19,510	83,016
15	15	Management Analyst I	M. Angela dL Quinto	K-10	36,984	0	0			36,984		0	2,293	536	153	1,439	148	4,569	41,553
16	16	Auditor I	Llewelyn T. Restuvog	K-06	32,053	0	0	1/24/2007	1,233	33,286	7,636	0	0	483	153	1,439	148	9,858	43,144
17	17	Special Projects Coordinator	Catherine S. Gault	-	0	0	12,000		0	12,000		0	0	174	0	0	0	174	12,174
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:		$733,052	$0	$12,000		$7,398	$752,450	$152,891	$0	$4,586	$10,911	$2,448	$36,643	$3,263	$210,742	$963,192

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

1/: FY 2005 (current) GovGuam contribution for Life Insurance is $153 per annum; Subject to change in FY 2006

Government of Guam
Procurement Appeals
Staffing Pattern
As Of 01/31/07

FUNCTIONAL AREA:

AGENCY: **Office of the Public Auditor**

PROGRAM: **Procurement Appeals**

FUND: **5100A079959CT002.111.113**

	Agency/Department															Agency/Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment			Benefits								
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J *22.94%)	Retire (DDI) ($15.52*26PP)	Social Security (6.2% * J)	Medicare (1.45%*J)	Life (1/)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J+R) TOTAL
1	1	Attorney IV	Therese M. Terlaje	PL 27-106	80,580	0	0	3/1/2008	2,820	83,400	$19,132	0	0	$1,209	$153	$1,439	$148	$22,081	$105,481
2	2	Administrative Assistant	JoAnnalynn Fullerton	J-02	24,376	0	0	12/4/2007	1,434	25,810	5,921	0	0	374	153	1,439	148	8,035	33,845
3					0	0	0		0	0	0	0	0	0	0	0	0	0	0
4					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
			Grand Total:		$104,956	$0	$0		$4,254	$109,210	$25,053	$0	$0	$1,584	$306	$2,878	$296	$30,116	$139,326

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

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