



OFFICE OF THE PUBLIC AUDITOR

September 25, 2007

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

Hafa Adai Speaker Forbes,

Pursuant to Chapter V Section 4.(b) of Public Law 28-150 relative to reporting Staffing Patterns of government instrumentalities which was amended by Chapter VI, Section 14 of Public Law 29-02, the Office of the Public Auditor and Procurement Appeals submits its fourth quarter report for the period July 1, 2007 through September 30, 2007 and a summary report for the full fiscal year from October 1, 2006 through September 30, 2007. The electronic format requirement is via email transmittal to 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

Enclosures

Receipt Acknowledgement:

Signature Date

Print Name

Office of the Speaker
MARK FORBES
Date: 9-25-07
Time: 9:45am
Rec'd by: Roland Blas
Print Name: _____



OFFICE OF THE PUBLIC AUDITOR

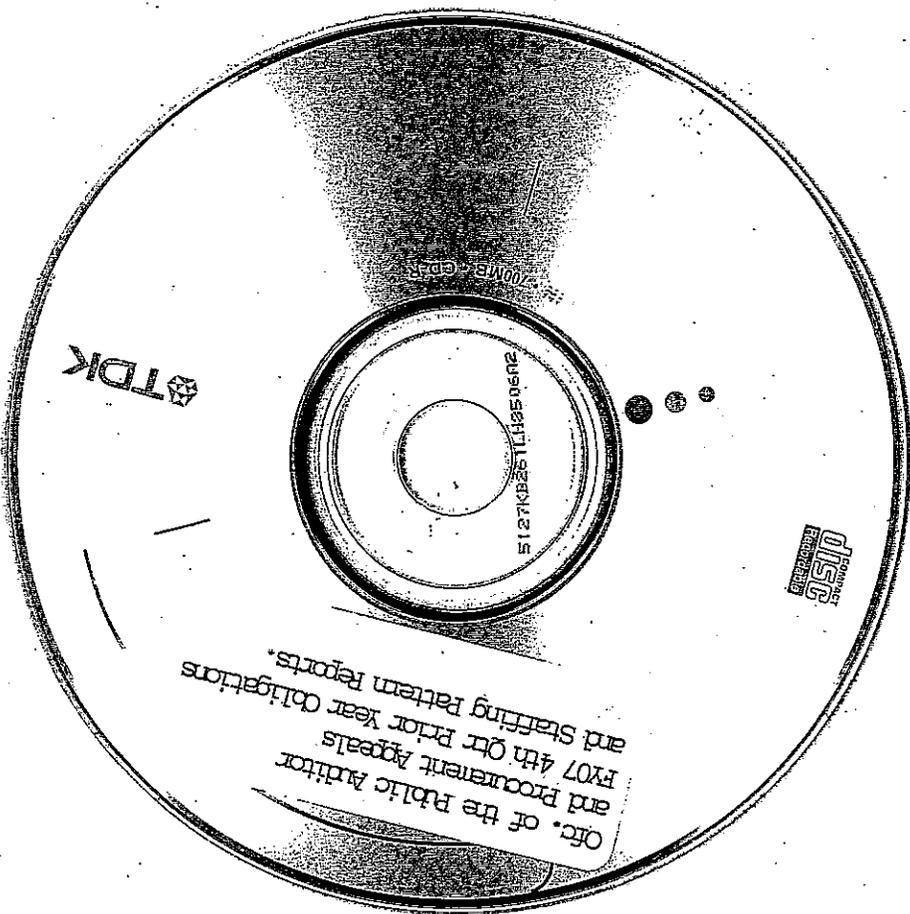
Office of the Public Auditor and Procurement Appeals
Fiscal Year 2007

October 1, 2006 through September 30, 2007
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of October 1, 2006:			
Full-time	16	1	17
Part-time	1	0	1
Leave Without Pay	0	0	0
Total:	<u>17</u>	<u>1</u>	<u>18</u>
Additions/New Hires:			
Full-time	0	1	1
Part-time	0	0	0
Total:	<u>0</u>	<u>1</u>	<u>1</u>
Subtractions:			
Retirement	1	0	1
Resignation	2	2	4
Total:	<u>3</u>	<u>2</u>	<u>5</u>
Staff Count as of September 30, 2007:			
Full-time	12	0	12
Part-time	0	0	0
Leave Without Pay			
Full-time	1	0	1
Part-time	1	0	1
Total:	<u>14</u>	<u>0</u>	<u>14</u>

Handwritten signature

Office of the Speaker
MARK FORBES
Date: 9-25-07
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Office of the Speaker
MARK FORBES

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Government of Guam
 OPA
 Staffing Pattern
 4th Quarter
 July 1, to Sept. 30, 2007

FUNCTIONAL AREA:

Office of the Public Auditor

AGENCY:

PROGRAM:

FUND:

5100A079959CT001.111.113

No.	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special	(H) Increment		(J) Subtotal (E+F+G+H)	(K) Retirement (J * 22.94%)	(L) Retire (DDI) (\$15.52*26PP)	(M) Social Security (6.2% * J)	Benefits			(R) Total Benefits (K thru Q)	(S) (J+R) TOTAL		
								(I) Date	(I) Amt.					(N) Medicare (1.45%*J)	(O) Life (1)	(P) Medical (Premium)			(Q) Dental (Premium)	
					\$100,000	\$0	\$0			\$100,000	\$22,940	\$0	\$0	\$1,450	\$153	\$1,573	\$148	\$26,264	\$126,264	
1	1	Public Auditor	Doris Flores Brooks	L-10	39,780	0	0			39,780	9,126	0	0	577	153	3,571	297	13,724	53,504	
2	2	Administrative Officer	Anne T. S. Camacho	0-20	71,541	0	0			71,541	16,412	0	0	1,037	153	1,439	148	21,470	93,011	
3	3	Audit Supervisor	Zenaida Asuncion-Nace	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
4	4	Auditor I	Vacant (P. Gentry resigned 7/7/07)	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	10/17/2008	1,233	34,519	7,919	0	0	501	153	1,439	148	10,159	44,678	
7	7	Auditor I	Rodalya May G. Marquez	L-10	39,780	0	0			39,780	9,126	0	2,293	536	153	1,439	148	4,569	41,553	
8	8	Management Analyst I	Marijapaz N. Perez	K-10	36,984	0	0			36,984	8,484	0	0	465	153	3,571	297	11,839	43,892	
9	9	Auditor I	Vacant (J. Mesa resigned 7/7/07)	K-05	30,820	0	0			30,820	7,353	0	0	32,053	153	3,571	297	13,041	50,025	
10	10	Management Analyst I	Vincent Jon Duenas	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
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 I. T. Cooper-Nurse	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
13	13	Investigator	Vacant (A. Duarte retired 5/25/07)	K-10	36,984	0	0			36,984	8,484	0	0	536	153	1,439	148	10,760	47,744	
14	14	Management Analyst IV	Lourdes R. Perez	N-19	63,506	0	0			63,506	14,568	0	2,293	536	153	1,439	148	4,569	41,553	
15	15	Management Analyst I	M. Angela dL Quinto	K-10	36,984	0	0	2/5/2008	1,233	34,519	7,919	0	0	501	153	1,439	148	10,159	44,678	
16	16	Auditor I	Llewelyn T. Restuvog	K-07	33,286	0	0			33,286	7,919	0	0	174	0	0	0	0	12,000	
17	17	Special Projects Coordinator	C. Gault (Part-time) LWOP effective 12/06/06	K-07	12,000	0	0			12,000	0	0	0	0	0	0	0	0	0	
18	NOTES: Position Number / Remarks 4. P. Gentry resigned effective 7/7/07. 9. J. Mesa resigned effective 7/7/07. 13. A. Duarte retired effective 5/25/07. 15. M. A. Quinto on Leave Without Pay (LWOP) effective 08/20/07. 17. Special Projects Coordinator (a Part-time position) is currently on Leave Without Pay. Full year salary and benefits shown were prorated and paid according to staff member's employment status.																			
25	Grand Total:				\$695,281	\$0	\$0			\$3,699	\$700,213	\$140,908	\$0	\$4,586	\$10,153	\$2,295	\$33,072	\$2,966	\$193,806	\$894,019

Office of the Speaker
 MARK FORBES
 Date: 9.25.07
 Time: 9:45 am
 Rec'd by: Roland Blas
 Print Name: _____

Government of Guam
Procurement Appeals
Staffing Pattern
4th Quarter
July 1 to Sept. 30, 2007

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A079959CT002.111.113

No.	Input by Department										(J)	(K)	(L)	(M)	(N)	(O)	Input by Department		(R)	(S)							
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)							Benefits					(P)	(Q)	(R)	(S)		
	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Date	Amnt.	(E+F+G+I) Subtotal							Retirement (J*22.94%)	Retire (DDI) (\$15.52*26PP)			Social Security (6.2% * J)	Medicare (1.45%*J)	Life (L)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J+R) TOTAL
1	1	Attorney IV / Hearing Officer	Vacant (T. Terlaje on LWOP eff. 07/11/07)	PL 27-106	80,580	0	0		0	80,580	\$18,485	0	0	\$1,168	\$153	\$1,439	\$148	\$22,081	\$105,481								
2	2	Administrative Assistant	Vacant (J. Fullerton resigned 8/31/07)	J-04	27,244	0	0		0	27,244	\$6,250	0	0	\$395	153	1,439	148	8,035	33,845								
3																											
4																											
5																											
6			NOTES:																								
7			Position Number / Explanatory Remarks																								
8			1. T. Terlaje on Leave Without Pay (LWOP) effective 07/11/07 and resigned effective 09/30/07.																								
9			2. J. Fullerton resigned effective 08/31/07.																								
10			Full year salary and benefits shown were prorated and paid according to staff member's employment status.																								
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			Grand Total:		\$107,824	\$0	\$0		\$0	\$107,824	\$24,735	\$0	\$0	\$1,563	\$306	\$2,878	\$296	\$30,116	\$139,326								

* 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

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