

Office of the Adequate Education Suruhanu  
126 Ricardo J. Bordallo Governor's Complex, Adelup  
P.O. Box 2950 Hagatna, Guam 96932

Telephone: (671) 475-9130 · Fax: (671) 477-4826  
Email: [educationsuruhanu@guam.gov](mailto:educationsuruhanu@guam.gov)  
Web Address: [www.guamlegislature.com](http://www.guamlegislature.com)



**FILE**

July 8, 2010

**MEMORANDUM**

To: Office of Public Accountability  
From: Education Suruhanu  
Subject: 3<sup>rd</sup> quarter FY 2010 reporting submissions

Office of the Speaker  
**Judith T. Won Pat, Ed. D.**  
Date 7/9/10  
Time 10:14am  
Received by aw

Hafa Adai Mrs. Brooks:

Pursuant to P.L. 29-113, attached are the following 3<sup>rd</sup> Quarter FY 2010 reporting submissions for the Office of the Adequate Education Suruhanu (Ombudsman) (OES) for the period ending June 30, 2010.

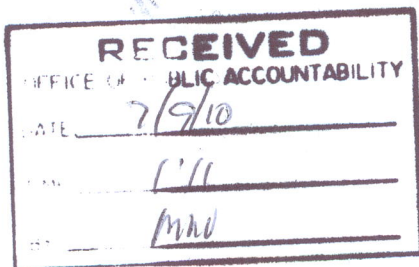
- a. Financial Report
- b. Staffing Pattern
- c. Prior Year Obligation Report

A copy of the above-mentioned reports will be submitted to the Speaker of *I Liheslaturan Guåhan*, posted on the OES webpage located at [www.guamlegislature.com](http://www.guamlegislature.com), and submitted in electronic format to each Senator.

If you have questions, please do not hesitate to contact my office.

Respectfully Submitted,

Dominic Terlaje



Attachments.

cc: Speaker, 30<sup>th</sup> Guam Legislature

Electronic submission via email: Speaker of *I Liheslaturan Guåhan*  
Honorable Senators, 30<sup>th</sup> Guam Legislature

For Appropriation/Expenditure Report pursuant to PL 29-113  
 Government of Guam  
 2010 3rd Quarter Appropriation/Expenditure Report

Office of the Adequate Education Suruhanu

Fund	Object Category	Appropriations	YTD Allotment	Expenditure	Outstanding Encumbrances	Funds Available	Unallotted Balance
<b>General Fund*</b>							
	Regular Salary	\$102,942.00	\$79,222.00	\$68,338.00	\$0.00	\$10,884.00	\$23,720.00
	Fringe	\$28,792.00	\$21,923.00	\$19,061.92	\$0.00	\$2,861.08	\$6,869.00
	Travel	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
	Contract	\$3,900.00	\$3,783.00	\$184.08	\$91.09	\$3,507.83	\$117.00
	Bldg. Rent	\$24,000.00	\$23,280.00	\$0.00	\$0.00	\$23,280.00	\$720.00
	Supplies	\$5,600.00	\$5,432.00	\$1,186.96	\$573.73	\$3,671.31	\$168.00
	Equipment	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00
	Drug Testing Charges	\$80.00	\$78.00	\$37.50	\$0.00	\$40.50	\$2.00
	Telephone	\$1,500.00	\$1,455.00	\$0.00	\$0.00	\$1,455.00	\$45.00
	General Fund Total	\$176,114.00	\$135,173.00	\$88,808.46	\$664.82	\$45,699.72	\$40,941.00

Office of the Education

Suruhanu Totals: **\$176,114.00**    **\$135,173.00**    **\$88,808.46**    **\$664.82**    **\$45,699.72**    **\$40,941.00**

		YTD		
	Appropriations	Allotment	Expenditures	Outstanding Encumbrances
Grand Totals:	<b>\$176,114.00</b>	<b>\$135,173.00</b>	<b>\$88,808.46</b>	<b>\$664.82</b>
			<b>\$45,699.72</b>	<b>\$40,941.00</b>

\*Based on DOA Account Ledger 5100A104900GA001

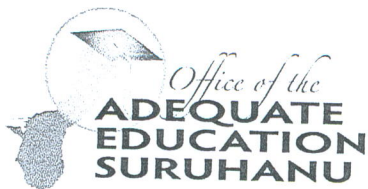
Government of Guam  
 FY 2010 3rd Quarter  
 Staffing Pattern

[BBMR SP-1]

FUNCTIONAL AREA:  
 DEPARTMENT/AGENCY: OFFICE OF THE ADEQUATE EDUCATION SURUHANU (OMBUDSMAN)  
 PROGRAM: EDUCATION SURUHANU  
 FUND: GENERAL FUND

(A) No.	(B) Position Title	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(I) Amt.	(J) (E+F+G+I) Subtotal	(K) Retirement (J * 26.04%)	(L) Retire (DDI) (\$16.66*26PP)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life (I)	Input by Department			(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
							Date	Special*								Medical (Premium)	Dental (Premium)			
1	491 EDUCATION SURUHANU	DOMINIC TERLAJE	L5	\$80,000	\$0				\$0	\$80,000	\$20,832	\$0	\$0	\$1,160	\$174	\$1,662	\$1,560	\$168	\$23,894	\$103,894
2	492 ADMINISTRATIVE ASSISTANT	Bety Ann Winstig-Perez	J-4	27,244					\$0	\$27,244	\$7,094	\$0	\$0	395	174	1,662	1,662	216	9,541	36,785
3	493 SAFETY INSPECTOR	VACANT							\$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
5									\$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
7									\$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
9									\$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
11									\$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
13									\$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
15									\$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
17									\$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
19									\$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
21									\$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
23									\$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
25									\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Grand Total:		\$107,244	\$0				\$0	\$107,244	\$27,926	\$0	\$0	\$1,555	\$348	\$3,222	\$384	\$33,435	\$140,679	

1/2 FY 2010 (current) Gov-Guam contribution for Life Insurance is \$174 per annum. Subject to change in FY 2011



Dominic Terlaje  
Education Suruhanu

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July 8, 2010

**MEMORANDUM**

To: Office of Public Accountability  
From: Education Suruhanu  
Subject: 3<sup>rd</sup> Quarter FY 2010 Prior Year Obligation Report

Hafa Adai Mrs. Brooks:

Pursuant to P.L. 29-113, please be advised that the Office of the Education Suruhanu (OES) has no Prior Year Obligation payments for the 3<sup>rd</sup> Quarter FY 2010 reporting period ending June 30, 2010.

A copy and an electronic submission of this report will be submitted to the Speaker of *Liheslaturan Guåhan*, posted on the OES's webpage located at [www.guamlegislature.com](http://www.guamlegislature.com), and submitted in electronic format to each Senator.

If you have questions, please feel free to contact my office.

Respectfully submitted,

  
Dominic Terlaje

cc: Honorable Speaker, 30<sup>th</sup> Guam Legislature

Electronic submission via email:

Honorable Senators, 30<sup>th</sup> Guam Legislature