VICE SPEAKER BENJAMIN J.F. CRUZ Committee on Appropriations and Adjudication

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I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 + F: (671) 477-2522

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'JUN 1 3 2016

The Honorable Judith T. Won Pat Speaker *I Mina'trentai Tres na Liheslaturan Guåhan* 33rd Guam Legislature 155 Hesler Place Hagåtña, Guam 96910

VIA: The Honorable Rory J. Respicio Chairperson, Committee on Rules

RE: Committee Report on Bill No. 304-33 (LS), As Substituted by the Committee

Dear Speaker Won Pat:

Transmitted herewith is the Report of the Committee on Appropriations and Adjudication on Bill No. 304-33 (LS), As Substituted by the Committee – F.B. Aguon, Jr – "An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

Committee votes are as follows:

 4
 TO DO PASS

 TO NOT PASS

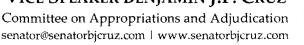
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 TO REPORT OUT ONLY

 TO ABSTAIN

 TO PLACE IN INACTIVE FILE

Sincerely, AMIN J.F. CRUZ Chairman

VICE SPEAKER BENJAMIN J.F. CRUZ





I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 + F: (671) 477-2522

COMMITTEE REPORT

Bill No. 304-33 (LS), As Substituted by the Committee

"An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years." VICE SPEAKER BENJAMIN J.F. CRUZ Committee on Appropriations and Adjudication

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I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtňa, Guam 96910 T: (671) 477-2520/1 | F: (671) 477-2522

MEMORANDUM

TO: All Members

FROM: Vice Speaker Benjamin J.F. Cruz Chairman, Committee on Appropriations and Adjudication

SUBJECT: Committee Report on Bill No. 304-33 (LS), As Substituted by the Committee

Transmitted herewith for your consideration is the Committee Report on Bill No. 304-33 (LS), As Substituted by the Committee – F.B. Aguon, Jr. – "An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

This report includes the following:

- Committee Vote Sheet
- Committee Report Digest
- Bill No. 304-33 (LS), As Introduced
- Bill No. 304-33 (LS), As Substituted by the Committee
- Public Hearing Sign-in Sheet
- Copies of Submitted Testimony & Supporting Documents
- COR Referral of Bill No. 304-33 (LS)
- Fiscal Note Requirement
- Notices of Public Hearing
- Public Hearing Agenda
- Related News Reports

Please take the appropriate action on the attached voting sheet. Your attention to this matter is greatly appreciated. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

IN J.F. CRUZ Chairman

SENATOR BENJAMIN J.F. CRUZ, VICE SPEAKER

Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE THIRTY-THIRD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 | F: (671) 477-2522

COMMITTEE VOTING SHEET

Bill No. 304-33 (LS), As Substituted by the Committee – F.B. Aguon, Jr – "An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

COMMITTEE MEMBERS	SIGNATURE	TO DO PASS	TO NOT PASS	TO REPORT OUT ONLY	TO ABSTAIN	TO PLACE IN INACTIVE FILE
CRUZ, BENJAMIN J.F. Chairperson	BR			- BR		
AGUON, Jr., FRANK B. Vice Chairperson	File			0-		
WON PAT, Ed.D., JUDITHT. Speaker and Ex-Officio Member						
MUÑA BARNES, TINA ROSE Member	RA	\checkmark				
RODRIGUEZ, Jr., DENNIS G. Member	a/	Vali				
SAN NICOLAS, MICHAEL, F.Q. Member	Mint					
UNDERWOOD, Ph.D., NERISSA B. Member	ma					
ADA, V. ANTHONY Member	AN					
MORRISON, THOMAS A. Member	A	V				
TORRES, MARY C. Member	W Poes					

VICE SPEAKER BENJAMIN J.F. CRUZ Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE 155 Hesler Place, Suite 107, Hagåtña, Guam 96910

5 Hesler Place, Suite 107, Hagåtña, Guam 9691 T: (671) 477-2520/1 | F: (671) 477-2522

COMMITTEE REPORT DIGEST

Bill No. 304-33 (LS), As Substituted by the Committee – F.B. Aguon, Jr. – "An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

I. OVERVIEW

Bill No. 304-33 (LS) was introduced by Senator Frank B. Aguon, Jr. on April 24, 2016, and subsequently referred to the **Committee on Appropriations and Adjudication** on the same day.

The Committee on Appropriations and Adjudication convened a public hearing on Thursday, May 12, 2016, beginning at 9:00AM in the Guam Legislature Public Hearing Room. The hearing for **Bill No. 304-33 (LS)** began at 9:56AM and ended at 10:29AM.

Public Notice Requirements

All legal requirements for public notices were met, with requests for publication sent to all media and all Senators on May 5, 2016, and May 10, 2016, via email. Copies of the hearing notices are appended to the report.

Senators Present

Vice Speaker Benjamin J.F. Cruz, Chairperson Senator Frank B. Aguon, Jr., Vice Chairperson Senator Dennis G. Rodriguez, Jr., Member Senator V. Anthony Ada, Member

Appeared Before the Committee

Mr. Joseph I. Cruz, Chief of Police, Guam Police Department **Major Fred Chargualaf**, Chief of Operations Bureau, Guam Police Department **Mr. Mark C. Charfauros**, Police Captain, Guam Police Department

Submitted Written Testimony

Mr. Joseph I. Cruz, *Chief of Police, Guam Police Department* **Ms. Christine W. Baleto**, *Director of the Department of Administration*

II. TESTIMONY & DISCUSSION

Vice Speaker Benjamin J.F. Cruz, Chairman of the Committee on Appropriations and

Adjudication ("Committee"), announced Bill No. 304-33 (LS), acknowledged the Committee members present and recognized the sponsor of the legislation, **Senator Frank B. Aguon, Jr.**, to provide a statement.

Senator Aguon thanked the Chairman and proceeded to provide his sponsor statement for Bills No. 304, 305, 306, 207, and 308:

"[All five measures] address outstanding Prior Year Obligations for the Guam Police Department (GPD). Bill 304 is in reference to overtime payment obligations incurred in prior fiscal years. Bill 305 is vendor payment obligations incurred in prior fiscal years. Bill 306 is GPD third (3rd) Cadet Cycle payment obligations incurred in prior fiscal years. [Bill No.] 307 is court-ordered obligations incurred in prior fiscal years. And [Bill No.] 308 [is] in reference to promised compensation obligations incurred in prior fiscal years.

"Mr. Chairman, in regards to this, I want to thank Chief Cruz and the Guam Police Department for submitting and providing the Committee with information that I believe you yourself also were privy to and that was sent out and received by the Chief of Police on March 18, 2016 (*document appended to this report*), in reference to a request on Guam Police Department's Prior Year Obligations, in anticipation of the Fiscal Year 17 budget. Mr. Chairman, information that was requested dealt with all of the items we will be dealing with as it applies to the proposed legislative measures. And I just want to make one general comment: this recognizes prior year obligations and, if in fact, there's a need and that is why these pieces of legislation are being introduced to allow for the Executive branch, the Chief Executive, to identify resources within this fiscal year budget so that they can address these outstanding obligations and we can close the book on these items.

"But one thing that I need to stress, most particularly, is that most of these are obligations that are due to our law enforcement, our Guam Police Department uniform personnel, and just looking at this and recognizing that our law enforcement personnel—our GPD uniform personnel—continue to work every single day without questioning its government in terms of when it's going to compensate and pay for overtime payment, for promised compensation, and some of these other obligations that are highlighted here. I think, that this government really has [to] own up to these obligations and pay them off within a timely manner. I mean it's very similar in nature to the previous pieces of legislation that we were just discussing prior to these bills so we'd like to go ahead and proceed."

Following his sponsor statement, Senator Aguon acknowledged that Chairman Cruz

had momentarily stepped out. In the absence of the Chairman, Senator Aguon presided over the hearing and called upon **Mr. Joseph I. Cruz, Chief of Police of the Guam Police Department**, to testify.

Senator Aguon inquired whether Chief Cruz's testimony would encompass all five measures [Bills No. 304-308].

Chief Cruz responded that he would be presenting one holistic testimony.

Senator Aguon sought the concurrence of Chairman Cruz, who had returned to the hearing, informing the Chairman that Chief Cruz's presentation would encompass Bills No. 304-308. **Chairman Cruz** concurred and prompted Chief Cruz to present his testimony.

Chief Cruz thanked Chairman Cruz and offered clarification on his testimony:

"I'd just like to state for the record that [for] my testimony this morning, I will be giving—in tandem—a PowerPoint presentation (*appended to this report*) that highlights all the information that will be indicated in my testimony. Before I get started [with] my testimony, I'd like to indicate that—with regards to the information that [Senator Aguon's] office received back in March—in that document, I specifically indicated that we will continue to refine and review those documents and I believe in the cover letter that I provided—on line six (6)—I indicated that a total accurate tally of exact financial costs is currently being conducted and is estimated and will be completed in May. But, more specifically, I wanted to indicate that we are continuing to refine that product.

"So therefore, the spread sheets that you will see up on this screen [indicate] a difference from what you've been given back March to what you will see and hear in my testimony this morning. So I just wanted to throw that out for the record."

Senator Aguon inquired:

"And the information, the statistics, the numbers we are providing this morning to the Committee would reflect the most current information?"

Chief Cruz replied:

"Absolutely. I do have copies of [the updated spreadsheets (*appended to this report*)] if somebody would like to make a copy of that for the Committee, because there is a difference from the figures I provided [Senator Aguon], as compared to the figures I'll be providing in my testimony."

Chairman Cruz inquired:

"And if I could ask, did you say that you are still refining the numbers?"

Chief Cruz clarified:

"No, no. Mr. Chairman. The numbers we see are as accurate as we can get them for now. And I will tell you that the reason why these things continue to surface is because—as the best example to that particular point that you're raising is that—I've had a bunch of my police officers express an intent to retire and as they go to the retirement fund and look at the numbers so that they can see how much they will be getting in retirement, we come to find out that in prior years there were retirement contributions that were not paid out.

"So those are unbeknownst to the Guam Police Department, its unbeknownst to myself, my [Administrative Services Officer (ASO)] or anybody in my administrative staff. So these things continue to pop up and those are the little disparities that we continue to catch. So that's what I reference [when I say that we are] 'continuing to refine it' because as they're made aware to me, we document that. We figure out a way to pay it out, but I just want to make it known that these things are continuing to surface even though we submitted documentation to Senator Aguon's Office."

Chairman Cruz continued:

"The bottom line between your March number and [the] bottom line of today's number—what's the difference?"

Chief Cruz replied:

"There are several on two (2) different documents and I would like...it can be better displayed on the sheets."

Chairman Cruz remarked:

"I understand. I'm just trying to figure out whether or not we should just wait until you get a final number. Otherwise this is going to be the first set of legislation that we're going to pass in June, [but then] am I going to be expecting another set of numbers?"

Chief Cruz replied:

"No you're not, Mr. Chairman. The numbers, for these particular bills that are being introduced, are set. What I'm referencing is the military leave without pay for retirement and that's not covered in any of these bills."

Chairman Cruz replied:

"I just wanted to get that on the record that this [is] set, because if we introduce it on another bill, I'll just tell [Senator Aguon] to take it back."

Chief Cruz responded:

"I understand that."

Chairman Cruz replied: "Thank you."

marin you.

Chief Cruz responded: "You're welcome."

Chief Cruz proceeded to read his written testimony (*appended to this report*) *in support of* Bills No. 304-308.

[Section entitled "Executive Summary"]

The Guam Police Department Prior Year Obligations have accumulated over several years due to budget mandates that restrict the department's ability to fund debt carried into the fiscal year from previous fiscal years. Over the previous four fiscal years, the Guam Police Department has incurred debt that is categorized and introduced by the Thirty third (33rd) Guam Legislature as the over-time bill highlighted in 304, vendor obligations highlighted in 305, GPD Third (3rd) Cadet Cycle highlighted in 306, Court Ordered rulings highlighted in 307 and promised compensation highlighted in 308. During the performance of duty by departmental personnel or services rendered by vendors, the Guam Police Department has documented and forwarded action and/or payment request to appropriate agencies within the Government of Guam. GPD has yet to receive the authorization by law to fund prior obligations with the adequate source of funding to do so. More importantly, is that Guam Police Department will continue to accumulate debt if the measures introduced in these bills associated with these obligations are not successfully passed into law.

[Section entitled "Bill 304-33"].

"The Guam Police Department is in support of Bill No. 304-33 which intends to provide authorization to pay overtime obligations incurred in FY2015. GPD performs operations in natural disaster cases on the island. Peace officers and civilian support personnel were assigned essential tasks which were performed in direct support of tropical storms and typhoons that occurred in FY2015. GPD personnel provided life protection services for Tropical Storm Bavi that occurred on March 14th and 15th [of] 2015; Typhoon Dolphin that occurred on May 14th through the 16th [of] 2015; and Tropical Storm Goni that occurred on August 15th and 16th [of] 2015. Work performed for these assignments are costidentified by submission of appropriate timesheet information through GPD and other agencies of mutual concern such as the office of Guam Homeland Security. The total prior year obligation debt incurred for worked performed by GPD personnel for these natural disaster cases is two hundred sixty two thousand four hundred sixty three dollars and forty one cents (\$262,463.41). Those costs for each assignment are broken down. For Tropical Storm Bavi: fifty three thousand three hundred and seventy five dollars and sixty two cents (\$53,375.62). For Typhoon Dolphin: two hundred and four thousand one hundred eighty six dollars and five cents (\$204,186.05). For Tropical Storm Goni: four thousand nine hundred and one dollars and seventy four cents (\$4,901.74).

[Section entitled "Bill 305-33"]

"The Guam Police Department is in support of Bill 305-33 which intends to provide authorization to pay vendor obligations incurred in prior years. GPD receives services throughout each fiscal year in compliance with Government of Guam procurement mandates. These vendors have provided invoices or billing statements that were for services rendered in prior years, however GPD's budget restrictions do not allow for the payment of prior year invoices, billings, statements, and/or claims. The total prior year obligation debt incurred for vendors is two hundred and two thousand one hundred sixty five dollars and fifty nine cents (\$202,165.59).

[Chief Cruz references Slide 6 of the presentation].

"The costs for vendors in general categories are highlighted on the screen from items one (1), two (2), three (3).

[Slides 7-13 of presentation]

"Four (4), five (5), and six (6), seven (7), eight (8), and nine (9), ten (10), eleven (11), and twelve (12), thirteen (13) and fourteen (14) are invoices and billings for the cost of six thousand four hundred and six dollars and seventy cents (\$6,406.70). For claims indicated in items fifteen (15), sixteen (16), and seventeen (17), eighteen (18), nineteen (19), and twenty (20), twenty one (21) and (twenty two (22) to the amount of one hundred ninety five thousand seven hundred fifty eight dollars and eighty nine cents (\$195, 758.89) for a total cost of two hundred and two thousand one hundred sixty five dollars and fifty nine cents (\$202,165.59).

[Section entitled Bill 306-33]

"The Guam Police Department is in support of Bill 306-33 which intends to provide authorization to pay obligations incurred through the administration of GPD's Third (3rd) Cadet Cycle. In May 2012, the police cadet position was

amended by the Department of Administration to a police officer training position as well as the current entry-level position for police officers. At that time, thirteen (13) members of the Third (3^{rd}) Police Cadet Cycle underwent initial entry certification training and were converted to the new police officer training position. Although the conversion took place, the thirteen (13) police cadets did not receive the appropriate incremented salary adjustment as a result the cost for each officer are cumulative.

"Until such time so that the appropriate adjustments can be made, work performed by these officers are cost identified by the submission of appropriate documentation through GPD and other agencies of mutual concern, such as the Bureau of Budget and Management Research and the Department of Administration. The total prior year obligation debt incurred for work performed by the Third (3rd) Police Cadet Cycle is estimated at one hundred eight nine thousand three hundred and nine dollars and eighty cents (\$189,309.80). What's indicated on the slide are numbers one (1) through thirteen (13), and those are the thirteen (13) police officer cadets who were converted to police officer trainees and the amount of money owed to them to the tune of one hundred and eight nine thousand three hundred and nine dollars and eighty cents (\$189,309.80).

[Section entitled "Bill 307-33].

"The Guam Police Department is in support of [Bill] 307-33 which intends to provide authorization to payment obligations incurred in prior fiscal years that are under order of the court to be paid. Fiscal years whereby settlement agreements, Civil Service Commission rulings, and Unified Court of Guam rulings, ordered the payment of personnel awarded the claim were restricted to each respective Fiscal Year's Budget Act mandates. Court ordered awards are cost identified by the submission of appropriate documentation through GPD and other agencies of mutual concern such as the Bureau of Budget and Management Research and the Department of Administration. The total prior year obligation debt incurred and ordered to be awarded is estimated at nine hundred forty eight thousand nine hundred thirty dollars and fifty two cents (\$948,930.52).

[Slides 17-20 of presentation]

"The categories for each of those are as follows: for items one (1), two (2), and three (3), and four (4) are settlement awards to the amount of seventy thousand three hundred and fifty five dollars and fifty five cents (\$70,355.55). For Civil Service case rulings indicated in item number five (5) [Case No. 13-AA25S]: one thousand forty one dollars and four cents (\$1,041.04). And finally, for forty/forty

three-hour Fair Labor Standard Act department-wide payout: eight hundred seventy nine thousand six hundred forty seven dollars and sixty seven cents (\$879,647.67).

[Section entitled "Bill 308-33"].

"The Guam Police Department is in support of Bill 308-33 which intends to provide authorization to pay obligations incurred in prior fiscal years for promised compensation. Operational needs in GPD have created situations whereby sworn and civilian support personnel performed the roles of supervisory positions but were not compensated when funds were available during the fiscal year assigned or when the determination for appropriate compensation was completed in the following fiscal year. Promised compensation awards are cost identified by submissions of appropriate documentation through GPD and other agencies of mutual concern, such as the Bureau of Budget and Management Research and the Department of Administration. The total prior year obligations debt incurred and ordered to be awarded is estimated at two hundred thousand one hundred ninety three dollars and thirty seven cents (\$200,193.37).

[Slides 22-24 of presentation]

"Up on the screen are items one (1), two (2), and three (3), four (4), five (5), and six (6). Four (4), five (5), and six (6) are for promised compensation.

[Slides 25-27 of presentation]

"Seven (7) and eight (8) are for retro pay. And nine (9), ten (10), and eleven (11) are for the Doc Sanchez merit pay to the tune of two hundred one hundred ninety three dollars and thirty seven cents (\$200,193.37).

"In conclusion, the Guam Police Department has consistently made efforts to avoid prior year obligations by appropriately funding the subject categories in each fiscal year. GPD has also incorporated a promised compensation category of prior obligation in its budget submissions. However, budget restrictions have not allowed for the payment of those obligations. In this regard, the Guam Police Department consistently documents the obligations from year to year. I would like to take this opportunity to thank this Committee for allowing me to provide this testimony in support of Bills 304, 305, 306, 307, and 308. Mr. Chairman this concludes my testimony. *Si yu'us Ma'åse Para I tiempun mizu*. At this point, I am subject to any questions that you may have."

The Chairman thanked Chief Cruz and prompted Captain Mark C. Charfauros to begin his testimony.

Captain Charfauros thanked the Chairman and proceeded to testify in support of all Bills No. 304-308:

"Everything that was said on the panel to the Chief is concurred by the members of the Guam Police Department. The only thing that I would like to ask to be considered by this Committee is that...all the bills that we have testified [for are] tied into the [fiscal year (FY)] 2016 Budget which gives us [a] very narrow window for the transfer authority to place. We have a lot of obligations in the Government of Guam and basically by September 30, [2016], none of these things are accomplished, then that window closes and the provisions of the [FY] 2017 Budget would, once again, close this ability over the [the Guam Police Department] to pay these prior obligations. What I would like to ask [of] the Committee is to consider-as you move forward into the 2017 Budget negotiations - is placing these provisions in the FY 2017 Budget just in case there has not been enough funds available to transfer these monies to fund these direly-needed prior obligations. There is no argument that these prior year obligations continue to accumulate as time goes on and it just [is] common sense that if we are going to pass this, that it also be considered to reopen the window, past the 2017 Budget. Thank you. Si Yu'os Ma'åse."

Chairman Cruz thanked Captain Charfauros and inquired if any other officers of the Guam Police Department would be providing testimony.

Major Fred Chargualaf approached the Committee, introduced himself as the Chief of the Operations Bureau for the Guam Police Department, and began to testify *in support of* Bills No. 304-308.

"My comments for the most part of the bills – with the exception, of course, [for] the bill [regarding] the vendor payments [Bill No. 305-33 (LS)] – [are that these bills] are dealing with issues that affect people's lives in our organization, and it's not just our uniformed officers, but we got some support staff that we have under [who] consistently fill these positions. So again, I just want to convey my message. I know, on behalf of the staff and the other uniformed officers, that these things are something that we're just trying to think of; it's monies really that are there. I don't think it is an issue and I think you all know that. That it affects people's lives because these are things that are naturally owed to them and they're continuing to do the hard word that they do. And if there is anything that I would like to close out with my statement is that I'm sure they are looking at this, looking at us now, and they are expecting us to take the lead. And that is why Captain Charfauros, Chief [Cruz], myself, [and] Captain Perez – my cycle mate – are here as the senior leaders of the organization with the staff behind us. Thank you."

Chairman Cruz thanked Major Chargualaf and opened the floor for other inquiries.

Senator Aguon remarked:

"Thank you very much, Mr. Chairman, for entertaining these particular measures. Chief Cruz, thank you for your overall presentation. If you can follow me in terms of looking at the numbers, the first one [Senator Aguon references spreadsheet entitled "Guam Police Department: Prior Year Obligation First Responders/Typhoon Compensation/Overtime" (*appended to this report*)] is Bill No. 304.

The [Federal Emergency Management Agency (FEMA)] is \$262,463. Now in reference to that, the Government of Guam receive[s] any cost share from FEMA as a result of Tropical Storm Bavi, Typhoon Dolphin, [and] Tropical Storm Goni, because if in fact the government did receive, then I anticipate that some of this overtime obligation should have been paid out of FEMA funds."

Chief Cruz replied:

"Senator, I am not aware if there is a cost share involved in that, nor am I in a position to answer that. I would think that [the Bureau of Budget and Management Research (BBMR)] or someone form [Department of Administration (DOA)] or even from Guam Homeland Security could better answer that question. Unfortunately, I am not aware if any cost sharing was made available in the dispersion of any funds form FEMA."

Senator Aguon responded:

"Okay, then I will discuss that with some of the other officials but if you can also work with the DOA and BBMR and see if by any chance we can get a confirmation and that information be shared with the Chairman, please."

Chief Cruz replied:

"Yes sir."

Senator Aguon continued:

"Okay, Bill No. 305: Prior Year Obligations. Now when you're referring to claims can you go to your presentation, please?"

Chief Cruz replied: "Yes sir."

Senator Aguon continued:

"Bill No. 305—just for purposes of those who are watching—is to pay prior year vendor obligations. Now, taking a look at your presentation, Chief, I know you provided all the senators a copy of your breakdown [Senator Aguon references spreadsheet entitled "Guam Police Department: Prior Year Obligation Vendor(s), Item No. 21" (appended to this report)].

"I'm looking at [the] lease for Tiyan's buildings for FY2013 (partial) and FY2015 (partial): one hundred and sixteen thousand dollars (\$116,000) [in] outstanding obligation and then a subsequent item [No. 22] which is the lease for Text Control Center (TCC)-911 Operations at the Office of Homeland Security (OHS) 2014 and 2015. Now my question is: were not those two (2) particular items included in the operational expense of these respective fiscal years?"

Chief Cruz replied:

"As we understand it, Senator, for the Tiyan lease, there where issues because of some transitions that was going on. The [Memorandum of Understanding (MOU)] was not in place so we were unable to pay that monies out. So as we moved forward from FY2013 into the next fiscal year, that never got paid out because of the fact that there was never any MOU in place. The [former] Chief of Police [Fred Bordallo], as I understand it—not speaking on his behalf or the former ASO [Ms. Ovita "Ovi" A. Nauta] on her behalf—[but] it was my understanding that it was not paid out due to the absence of an MOU."

"Now I can only say that we would think that it was in the budget to pay it out. [As to] why [Chief Bordallo] at that time did not make that payment out? I'm not sure. But I was led to believe [the absence of the MOU] was the reason why. With regards to the lease, the TCC-911, the same issue existed, there was no MOU between the Guam Police Department and the Guam Homeland Security Office of Civil Defense for that lease. It lapsed and no lease was put in place. Again, I was briefed that the Chief of Police at the time and the ASO conferred and that payment wasn't made out. So as we move forward in time, as I took over the Chief, I was made aware of this. I documented it, and I've put it on as a proposal in my budget to be able to take care of that debt."

Senator Aguon remarked:

"Chief, I understand about the lease with the TCC-911 operations at the Office of Homeland Security because as a prior Chair of Civil Defense and Homeland Security, that was an issue that was only brought to the attention of the Police Department about a year and a half ago, if I'm not mistaken."

Chief Cruz replied:

"Yes sir. Yes sir."

Senator Aguon continued:

"That I understand, in terms of that obligation. It is the lease for Tiyan buildings. If I recall correctly, in prior legislatures, there was authorization given on two (2) separate occasions [with] budgetary flexibility to allow the Guam Police Department to meet those payments. That's one of the reasons why I brought it up as an issue because that's one hundred and sixteen thousand dollars (\$116,000) and I'm saying, that if my memory serves me right, at this moment, that one hundred and sixteen thousand (116,000) should have been paid out, and none of that has been based on what you're presenting today. So I'm taking this information, Mr. Chairman, as the most current information coming from the Chief, regardless of what transpired. But I do recall very distinctly that [in] prior legislation, there was authorization for budgetary flexibility to allow for the payment of prior year leases of those facilities."

Chief Cruz replied:

"Yes sir."

Senator Aguon continued:

"Okay, moving on to the third (3rd) Cadet Cycle [Bill No. 306-33 (LS)], the number that you provided the Committee today is consistent with what was previously provided, so there are no additional questions with regards to that. Now, the payment obligation for the forty (40) versus (vs.) forty (43) hours for law enforcement [Bill No. 307-33 (LS)]"

Chief Cruz replied:

"Yes sir."

Senator Aguon inquired:

"What was previously provided to the [Committee on the Guam U.S. Military Relocation, Public Safety, and Judiciary] was an obligation of about one point eight million dollars (\$1,800,000)."

Chief Cruz responded:

"That's correct."

Senator Aguon continued:

"[Senator Aguon referenced spreadsheet entitled "Guam Police Department: Prior Year Obligation(s) Court Ordered/ 40 vs. 43" (appended to this report). Now the current figure that you're presenting to this body [the Committee on

Appropriations and Adjudication] reflects nine hundred forty eight thousand dollars (\$948,000)."

Chief Cruz replied:

"[Referenced Item No. 6 on spreadsheet] Eight hundred seventy nine thousand six hundred forty seven dollars and sixty seven cents (\$879,647.67), to be exact."

Senator Aguon clarified:

"For the forty (40) vs. (forty three (43) hours?"

Chief Cruz repeated:

"For the forty (40) vs. (forty three (43) payout."

Senator Aguon inquired:

"Okay, why the huge disparity?"

Chief Cruz replied:

"Because at the time, we submitted the documentation to [the Committee on Public Safety] back in March, that [figure] was our assessment. I've sat with the folks at DOA's payroll. I've had my payroll staff go over and go back and take a look at it. We found that there was an issue and if you take a look at it when we reevaluated it, there was an actual cost that was brought down versus remaining at where it was. Our initial assessment was one point eight million dollars (\$1,800,000). We saw that error and we thought it's the right thing to do to correct that, and the correct amount is eight hundred and seventy nine thousand dollars (\$879,000)."

Senator Aguon inquired:

"Okay, so this is in direct communication between you and DOA personnel?"

Chief Cruz replied:

"That is correct. That is correct."

Senator Aguon responded:

"Okay. And Mr. Chairman, that's one of the huge reduction in the numbers rather than one point eight million dollars (\$1,800,000)."

Chief Cruz replied:

"That was the change that I had referenced earlier at the beginning of my testimony, Senator. That there was a changing in what I initially sent to you. There is another document that highlights the change as well."

Senator Aguon remarked:

"As long as it reflects communication between the Guam Police Department and DOA. Either way, now you're presenting a more current and concrete figure to the Committee on Appropriations and Adjudication. And then finally, the two hundred thousand dollars (\$200,000) for promised compensation [Bill No. 308-33 (LS)]. I believe that the information that you provided us [in the presentation] and in this document is self-explanatory. Chief, I want to thank you very much for presenting this information to the Committee on Public Safety and now to the Committee on Appropriations. Senator Charfauros, I know you understand the budgetary process extremely well. What we'd like to do is try to deal with this, if by any chance the Chairman would like to proceed with this, because it would provide authorization to pay these obligations.

"Now working through the budget process, you know how it works in the next three (3) months. I'd like to see what we can do to allow the front office – BBMR and DOA – through the Guam Police Department to pay our law enforcement officers. If we look at it as a continuing provision, then chances are that it may be viewed as something that can be paid at a later date. I believe [that] our law enforcement officers, our uniformed personnel, as well as the civilian personnel who are under the promised compensation component, do deserve to get this payment as soon as possible, preferably in this fiscal year. So that's why you take a look at those proposed measures. It takes budgetary authorization to pay these obligations in this fiscal year and then, come August, we'll get more refined number in terms of what the front office is able to pay out this fiscal year and we'll consider your suggestion. Thank you very much Senator. Chief, thank you very much."

Chief Cruz replied:

"You're welcome, sir."

Senator Dennis G. Rodriguez, Jr. inquired:

"Thank you Mr. Chairman. Thank you to all the officers for being here. Chief, on the promised compensation, earlier I referenced the bill that I introduced: Bill No. 310. When you have time I just want you to please familiarize yourself with it. I'm looking here [Senator Rodriguez referenced spreadsheet entitled "Guam Police Department: Prior Year Obligation: Promised Compensation (*appended to this report*)] and some of these obligations that we have indicate that it is still being processed. [Senator Rodriguez references items number six (6), nine (9), and ten (10)]. So the processing between the [Guam Police Department] and BBMR and DOA has nothing completed? Because that was since 2013 right?"

Chief Cruz replied:

"It's still being evaluated based on what we are seeing in our personnel section when these officers qualified for that merit increase, and what DOA is telling us. It appears there is some disparity and that's what we're working through in processing that. From our perspective in the Guam Police Department, from a personnel perspective, we believe our officers are owed this kind of compensation from when they graduated, when they got their degree, and when they were owed that merit bonus increase. So that's the perspective we're taking and that's [what] we're working out with DOA at this time. So, in not throwing anyone under the bus, we're working to find that happy medium so that they understand where we're coming from so that we can get our officers their compensation."

Senator Rodriguez remarked:

"No, absolutely. And it's not about putting anyone in that spot right?"

Chief Cruz replied:

"Yes, yes."

Senator Rodriguez continued:

"But the reason why I ask is that the government doesn't have any policy on promised compensation. For [Item numbers] nine (9) and ten (10) – it's different. It's the merit increase based on the Doc Sanchez program."

Chief Cruz replied:

"Yes sir."

Senator Rodriguez inquired:

"Others [items] here are perhaps for detailed positions right?"

Chief Cruz responded:

"Yes sir."

Senator Rodriguez continued:

"That's where I'm really seeing a problem. We continue to exercise this practice, but not take into consideration that we must compensate these individuals for what we are detailing them to be. So Bill No. 310-33 (LS), the policy which we're attempting to establish now puts into place some strict timelines so that it's not open-ended like some of these are. Some of these are since 2013 [and] are open-ended so I'm hoping that you can take a look at that. And when a hearing is

conducted – if it's ever conducted on Bill No. 310 – then we can also get GPD's input on that measure as well. Thank you."

Chief Cruz replied:

"Yes sir. I will definitely look into Bill No. 310."

Chairman Cruz inquired:

"Anybody else wish to testify? Chief, the reason why I've asked that question, now five (5) times is [that] I'm just trying to determine, with a presentation as well put together as you had with all your flow-charts and your PowerPoint presentation, did we really need fifty (50) officers in this hall for this?"

Chief Cruz responded:

"Well Senator, their decision to come down here to attend a public hearing is their decision. I can't stop them from coming down here, if they wanted to come down here and be part of this democratic process called a public hearing."

Chairman Cruz continued:

"Okay. I was just wondering whether or not they were on duty since they were all in uniform."

Chief Cruz replied:

"Well, these officers are very proud of the uniform they wear and we all want to wear it. On Tuesdays and Thursdays, we wear it. Again, I can't stop them from coming down here if they so desire to come down here, Senator."

Chairman Cruz responded:

"No, I was just wondering if they were going to testify. That is why I asked several times if anybody else was going to testify."

Chief Cruz replied:

"No, not unless anybody else is signed in. I'm not aware of anybody."

Chairman Cruz thanked Chief Cruz. On account that there were neither additional questions from the Committee nor other individuals present to testify, the Chairman considered Bill No. 304-33 (LS) as heard.

III. FINDINGS AND RECOMMENDATIONS

At the recommendation of Legislative Counsel and the Office of Finance and Budget, several non-substantive changes were made to the style and form of the measure's operational language. Additionally, language strengthening the measure's reporting

requirements was added to ensure that the body is cognizant of the government's disposition of this important matter.

The Committee on Appropriations and Adjudication to which was referred **Bill No. 304-33 (LS) - F.B. Aguon, Jr –** "An act to add a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years." hereby submits these findings to *I Mina'trentai Tres na Liheslaturan Guåhan* and reports out **Bill No. 304-33 (LS), As Substituted by the Committee**, with a recommendation TO REPORT ONLY.

I MINA'TRENTAI TRES NA LIHESLATURAN GUÅHAN 2016 (SECOND) Regular Session

Bill No. 304 73 (15)

Introduced by:

FRANK B. AGUON, JR

l

AN ACT TO *ADD* A NEW SECTION 1(m)(11) TO CHAPTER V — OF PUBLIC LAW 33-66, RELATIVE TO PROVIDING AUTHORIZATION TO THE GUAM POLICE DEPARTMENT FOR OVERTIME PAYMENT OBLIGATIONS INCURRED IN PRIOR FISCAL YEARS.

1 BE IT ENACTED BY THE PEOPLE OF GUAM:

Section 1. A new Section 1(m)(11) is hereby *added* to Chapter V of Public Law
33-66 to read:

"(11) Overtime Prior Year Obligations Authorized. The Guam Police 4 Department is authorized to use funds from the appropriations made in Subsection 5 (m)(1) of this Chapter of this Act for the payment of prior year obligations. I 6 Maga lahen Guåhan shall identify and transfer, any appropriations from Chapter V of 7 this Act, not restricted from transfer authority, the aggregate sum necessary for the 8 payment of overtime prior year obligations. The Director of the Bureau of Budget 9 Management Research and the Director of the Department of Administration shall 10 notify the Speaker of I Liheslaturan Guåhan no later than five (5) working days after 11 such transfer is made." 12

I MINA'TRENTAI TRES NA LIHESLATURAN GUÅHAN 2016 (SECOND) Regular Session

Bill No. 304-33 (LS)

As Substituted by the Committee on Appropriations & Adjudication

Introduced by:

FRANK B. AGUON, JR.

AN ACT TO *ADD* A NEW ITEM (11) TO SUBSECTION (m) OF SECTION 1, CHAPTER V OF PUBLIC LAW 33-66, And RELATIVE TO PROVIDING AUTHORIZATION TO THE GUAM POLICE DEPARTMENT FOR OVERTIME PAYMENT OBLIGATIONS INCURRED IN PRIOR FISCAL YEARS.

1 BE IT ENACTED BY THE PEOPLE OF GUAM:

Section 1. A new item (11) is hereby *added* to Subsection (m) of Section 1,
Chapter V of Public Law 33-66 to read:

"(11) Overtime Prior Year Obligations Authorized. The Guam Police 4 Department is authorized to use funds from the appropriations made in Subsection (m) 5 of Section 1 of this Chapter of this Act for the payment of prior year obligations for 6 overtime payments. I Maga'lahen Guahan shall identify and transfer, any 7 appropriations from Chapter V of this Act, not restricted by transfer authority, the 8 aggregate sum necessary for the payment of prior year obligations for overtime 9 payments. The Director of the Bureau of Budget and Management 10 Research *shall* notify the Speaker of *I Liheslaturan Guahan no later than* five (5) 11 working days before such transfer is made which *shall* include the amount being 12 transferred and the names of the department and/or agency and division of such 13 department and/or agency such appropriation is being transferred. Included in this 14 notification to the Speaker of I Liheslaturan Guahan, the BBMR Director shall also 15

- 1 certify that the appropriations being transferred will *not* negatively impact the
- 2 operations of the department and/or agency from which appropriations are transferred
- 3 to the GPD. If such notification is not provided by the Director of the Bureau of
- 4 Budget and Management Research to the Speaker of *I Liheslaturan Guahan* by the
- 5 five (5) days prior to such transfer taking place as specified herein, such transfer
- 6 authority *shall not* be authorized."

SENATOR BENJAMIN J.F. CRUZ, VICE SPEAKER

Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE THIRTY-THIRD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 + F: (671) 477-2522

PUBLIC HEARING SIGN-IN SHEET

9:00 AM, Thursday, May 12, 2016 Guam Legislature Public Hearing Room • Hagåtña, Guam

Bill No. 304-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

	AGENCY OR	POSIT	ION	TESTIM	IONY		
NAME	ORGANIZATION	SUPPORT	OPPOSE	WRITTEN	ORAL	PHONE NO.	EMAIL ADDRESS
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MARIO							

PAGE ____ OF ____



Eddie Baza Calvo Governor Ray Tenorio Lieutenant Governor

DEPARTMENT OF ADMINISTRATION (DIPATTAMENTON ATEMENSTRASION) DIRECTOR'S OFFICE (Ufisinan Direktot) 590 South Marine Corps Drive Suite 224, GITC Building, Tamuning, Guam 96913 Post Office Box 884 * Hagatña, Guam 96932 Tel: (671) 475-1101/1250 * Fax: (671) 477-6788



Christine W. Balete Director Anisia B. Terlaje Deputy Director

May 11, 2016

The Honorable Benjamin J.F. Cruz, Vice Speaker Chairman, Committee on Appropriations and Adjudication *I Mina' Trentai Tres Na Liheslaturan Guåhan* Suite 107 155 Hesler Place. *Hagatňa*, Guam 96910

RE: Written Testimony: 304-33 (LS)

Buenas yan Håfa Adai Mr. Chairman and members of the Committee,

Thank you for the opportunity to provide comments on Bills 304-33 (LS).

AN ACT TO *ADD* A NEW SECTION 1(m)(11) TO CHAPTER V OF PUBLIC LAW 33-66, RELATIVE TO PROVIDING AUTHORIZATION TO THE GUAM POLICE DEPARTMENT FOR OVERTIME PAYMENT OBLIGATIONS INCURRED IN PRIOR FISCAL YEARS.

The Department of Administration (DOA) understands the intent of Bill 304-33 and is appreciative of the support the Legislature provides to our Guam Police Department. However, caution must be exercised when utilizing current year funding as payment for Prior Year Obligations. The budget is authorized for the current fiscal year's needs and using it to pay prior year obligations may lead to a shortfall of funding for this year's expenses. Thus, because of the reduced availability of funds, the current agency's budget will be insufficient to address the current operational needs of the Guam Police Department. DOA highly recommends a plan be submitted showing areas of the current budget where cuts will be made to cover prior year obligation payments. If this is not feasible, DOA is not able to support Bill 304-33.

As an additional note, should Bill 304-33 pass, we kindly request the ability to stagger payments due to the fact that cash availability may be limited. DOA cannot guarantee immediate payments of these obligations.

Should you have any questions, please feel free to contact me at 475-1221.

Senseramente,

Christine W. Baleto Director



GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN Government of Guam



EDDIE BAZA CALVO Governor

RAY TENORIO Lieutenant Governor Bldg. 13-16A Mariner Avenue, Tiyan Barrigada, Guam 96913 P.O. Box 23909 Barrigada, Guam 96921 Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512 Fax: (671) 475-3222

JOSEPH I. CRUZ Chief of Police

WRITTEN TESTIMONY OF JOSEPH I. CRUZ Chief of Police, Guam Police Department RE: Bill 304-33 Bill 305-33 Bill 306-33 Bill 307-33 Bill 308-33 (GPD Prior Year Obligations)

For: The Honorable Chairman and Members Committee on Appropriations and Adjudication 33RD Guam Legislature

Buenas yan Hafa Adai, Mr. Chairman and Members of the Committee on Appropriations and Adjudication.

I am Joseph I. Cruz, Chief of Police for the Guam Police Department, and I am here in my official capacity along with key members of the Guam Police Department to render testimony in support of Bills 304-33, 305-33, 306-33, 307-33, and 308-33.

EXECUTIVE SUMMARY

The Guam Police Department Prior Year Obligations have accumulated over several years due to budget mandates that restrict the department's ability to fund debt carried into a fiscal year from previous years. Over the previous four fiscal years, Guam Police Department has incurred debt that is categorized and introduced by the 33rd Guam Legislature as:

••••	Overtime Bill	Highlighted in 304-33
•	Vendor Obligations	Highlighted in 305-33
•;•	GPD 3rd Cadet Cycle	Highlighted in 306-33
*	Court Ordered	Highlighted in 307-33
••••	Promised Compensation	Highlighted in 308-33
* *	GPD 3rd Cadet Cycle Court Ordered	Highlighted in 306-33 Highlighted in 307-33

During the performance of duty by department personnel or services rendered by vendors, Guam Police Department has documented and forwarded action and/or payment requests to the appropriate agencies within the Government of Guam. GPD has yet to receive the To Chairman and Members, Committee on Appropriations and Adjudication 33rd Guam Legislature Subject: Written Testimony of Joseph I. Cruz, Chief of Police, Guam Police Department RE: Bill 304-33, Bill 305-33, Bill 306-33, Bill 307-33 and Bill 308-33

May 11, 2016 Page **2** of **4**

authorization by law to fund prior year obligations and an adequate source of funding to do so. More importantly, is that GPD will continue to accumulate debt if the measures introduced in the bills associated with these obligations are not successfully passed into law.

BILL 304-33

The Guam Police Department is in support of Bill 304-33 which intends to provide authorization to pay overtime obligations incurred in FY2015. GPD performs operations in all natural disaster cases on the island. Police Officers and civilian support personnel were assigned essential tasks which were performed in direct support of Tropical Storms and Typhoons that occurred in FY2015. GPD personnel provided life protection services for Tropical Storm Bavi that occurred on March 14-15, 2015, Typhoon Dolphin that occurred on May 14-16, 2015, and Tropical Storm Goni that occurred on August 15-16, 2015.

Work performed for these assignments are costs identified by submission of appropriate timesheet information through GPD and other agencies of mutual concern, such as the Office of the Guam Homeland Security. The total Prior Year Obligation debt incurred for work performed by GPD personnel for these natural disaster cases is **\$262,463.41**. The costs for each assignment are:

- Tropical Storm Bavi \$53,375.62
- Typhoon Dolphin \$204,186.05
- Tropical Storm Goni \$4,901.74

(Reference power point presentation)

BILL 305-33

The Guam Police Department is in support of Bill 305-33 which intends to provide authorization to pay vendor obligations incurred in prior years. GPD received services throughout each fiscal year in compliance with Government of Guam procurement mandates. These vendors have provided invoices or billing statements that were for services rendered in prior years. However, GPD's budget restrictions do not allow for the payment of prior year invoices, billing statements, or claims.

The total Prior Year Obligation debt incurred for vendors is **\$202,165.59**. The costs for vendors in general categories are:

- Invoices and Billing \$6,406.70
- Claims \$195,758.89

(Reference power point presentation)

BILL 306-33

To Chairman and Members, Committee on Appropriations and Adjudication 33rd Guam Legislature Subject: Written Testimony of Joseph I. Cruz, Chief of Police, Guam Police Department

RE: Bill 304-33, Bill 305-33, Bill 306-33, Bill 307-33 and Bill 308-33 May 11, 2016

Page 3 of 4

The Guam Police Department is in support of Bill 306-33 which intends to provide authorization to pay obligations incurred through the administration of GPD's 3rd Cadet Cycle. In May 2012, the Police Cadet position was amended, by the Department of Administration, to a Police Officer Trainee position, as well as the current entry level position for police officers. At the time, thirteen (13) members of the 3rd Police Cadet Cycle underwent initial entry certification training and were converted to the new police officer trainee position. Although the conversion took place, the 13 police cadets did not receive the appropriate incremented salary adjustment. As a result, the costs for each officer are accumulative until such time that the appropriate adjustments can be made.

Work performed by these officers are costs identified by submission of appropriate documentation through GPD and other agencies of mutual concern, such as the Bureau of Budget and Management Research and the Department of Administration. The total Prior Year Obligation debt incurred for work performed by the 3rd Cadet Cycle is estimated at **\$189,309.80**.

(Reference power point presentation)

BILL 307-33

The Guam Police Department is in support of Bill 307-33 which intends to provide authorization to pay obligations incurred in prior fiscal years that are under order of the court to be paid. Fiscal years whereby settlement agreements, Civil Service Commission rulings, and Unified Courts of Guam rulings, ordered the payment of personnel awarded a claim were restricted to each respective Fiscal Year's Budget Act mandates.

Court ordered awards are costs identified by submission of appropriate documentation through GPD and other agencies of mutual concern, such as the Bureau of Budget and Management Research and the Department of Administration. The total Prior Year Obligation debt incurred and ordered to be awarded is estimated at **\$948,930.52**. The costs for each category are:

- Settlement Awards \$70,355.55
- Civil Case (CV2038-10) \$1,041.04
- ✤ 40/43 Hour, Fair Labor Standards Act department-wide payout \$879,647.67

(Reference power point presentation)

<u>Bill 308-33</u>

The Guam Police Department is in support of Bill 308-33 which intends to provide authorization to pay obligations incurred in prior fiscal years for promised compensation. Operational needs in GPD have created situations whereby sworn and civilian support personnel performed the role of supervisory-level positions but were not compensated

To Chairman and Members, Committee on Appropriations and Adjudication 33rd Guam Legislature Subject: Written Testimony of Joseph I. Cruz, Chief of Police, Guam Police Department RE: Bill 304-33, Bill 305-33, Bill 306-33, Bill 307-33 and Bill 308-33 May 11, 2016

May 11, 2016 Page 4 of 4

when funds were available during the fiscal year assigned, or when the determination for appropriate compensation was completed in the following fiscal year.

Promised compensation awards are costs identified by submission of appropriate documentation through GPD and other agencies of mutual concern, such as the Bureau of Budget and Management Research and the Department of Administration. The total Prior Year Obligation debt incurred and ordered to be awarded is estimated at **\$200,193.37**.

(Reference power point presentation)

CONCLUSION

In conclusion, the Guam Police Department has consistently made efforts to avoid Prior Year Obligations by appropriately funding the subject categories each fiscal year. GPD has also incorporated the promised compensation category of Prior Year Obligations in its budget submissions, however, budget restrictions have not allowed for the payment of those obligations. In this regard, the Guam Police Department consistently documents the obligations from year to year.

GPD is confident that if sufficiently funded for the appropriate payment of these Prior Year Obligations, we can achieve an equitable budget cycle and avoid continued growth of GPD debt.

I would like to take this opportunity to thank this committee for allowing me to provide this testimony in support of Bills 304-33, 305-33, 306-33, 307-33, and 308-33. Mr. Chairman, this concludes my testimony, si Yu'os Ma' Ase para y tiempon miyu. At this point I am subject to any questions that you may have.

Dated this 12th day of May 2016.

Respectfully submitted,

Attachments JIC:ABQ/scr

GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION(S) COURT ORDERED / 40 vs. 43

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funde	Interest/Penalties	Justification for No Submittal or Nonpayment
1	March 16, 2012	Revocation of Suspension RE: IAS Case No. 12-002	CHARFAUROS, Mark	\$ 1,072.70	\$ -	s -	Salary for 5 day suspension (40 hrs.; PPE 3/10/2012) needs to be reimbursed. Per 4/18/2013 payroli notes, pending an up dated PER to be submitted for GG1 to be submitted.
2	January 30, 2014	Garrido, et al vs. GPD (SP0141-13)	GARRIDO, Herman T.	\$ 36,374.24	\$	\$.	Settlement agreement received by DOA on January 31, 2014. Prior year obligation; not listed in the FY2016 or FY2016 Budget. Monies due are as follows: Gamido, Herman T. (\$36,374.24); Sayama, Paul V. (\$16,943.98); Buccat, James A. (§14,923.59)
3	January 30, 2014	Garrido, et al vs. GPD (SP0141-13)	SAYAMA, Paul V.	\$ 16,943.98	\$ -	\$	Settlement agreement received by DOA on January 31, 2014. Prior year obligation; not listed in the FY2015 or FY2016 Budget. Monies due are as follows: Garrido, Herman T. (\$36,374.24); Sayama, Paul V. (\$16,643.98); Buccat, James A. (\$14,923.59)
4	January 30, 2014	Garrido, et al vs. GPD (SP0141-13)	BUCCAT, James A.	\$ 14,923.59	\$ -	s -	Settlement agreement received by DOA on January 31, 2014. Prior year obligation; not listad in the FY2016 or FY2016 Budget. Monies due are as fallows: Garrido, Herman T. (\$36,374.24); Sayama, Paul V. (\$16,943.98); Buccat, James A. (§14,923.59)
5	June 11, 2015	Civil Service Commission Adverse Action Appeal Case No.: 13-AA25S	GUERRERO, Kevin	\$ 1,041.04	\$ -	s -	GPD submitted GG1 on 32/2015. BEMP returned GG1 because the period to payout is a prior year obligation. BBMP further recommends that a GG1 be resubmitted if authorization is made by law or statues to pay this obligation. Amount due is its and on the Sattlement Siguitation document.
6	September 30, 2015		Remaining officers not part of the original Civil Case No. CV2038-10	\$ 879,647.67	\$ -	\$	40 vs. 43 project is on-going with anticipated completion date of May 2016; along with a projected costs of \$1.8 for sill active, inactive, and retired law enforcement officets. 3/18/2016 - FOVA information automitted to Senator F.Aguon offices with a projected total amount of \$1.800,000. As of 3/23/2016 email from GPD Payroli projected costs at \$879,647.67.
			TOTAL	\$ 948,930.52	• 200 - 18	s	

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GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION 3rd Cadet Cycle

1 A 2 A	vpril 8, 2013 vpril 8, 2013	3rd Cadet Cycle 3rd Cadet Cycle 3rd Cadet Cycle 3rd Cadet Cycle	Quitugua, Jason V. Reyes, Leonard B. Jr. Rivera, Ronell C.	\$ 14,461.00 \$ 11,284.00 \$ 11,284.00 \$ 14,461.00			
		3rd Cadet Cycle 3rd Cadet Cycle	Lujan, Kevin J. Pablo, Roy K.	\$ 11,284.00 \$ 11,284.00			
8A	April 8, 2013	3rd Cadet Cycle	Garcia, Timothy D.	\$ 11,284.00			
7 A	pril 8, 2013	3rd Cadet Cycle	Diola, Arthur B. Jr.	\$ 16,762.00			approval by Dimirolnon, malai projectich cosis was al azor, 074.00.
6 A	pril 8, 2013	3rd Cadet Cycle	Corpuz, Keith J.	\$ 16,499.00			details on cost per Uniform personnel may increase upon final review and/or approval by BBMR/DOA. Initial projection costs was at \$237,074.00.
5 A	April 8, 2013	3rd Cadet Cycle	Champion, Christopher D.	\$ 16,499.00			pay grade by 6 months. Estimated costs provided for FY 2010 through FY2015;
		3rd Cadet Cycle	Boria, Anthony A.	\$ 18,188.80			Although the pay grade remained the same; it affected the reclassification to a hi
		3rd Cadet Cycle	Asprer, John D.	\$ 15,454.00			change of position title from Police Cadet/Recruit to Police Officer Trainee (POT)
		3rd Cadet Cycle	Aguon, Leonard B.	\$ 16,499.00			April 8, 2013 - A Mamp from Chief Bordallo was sent to DOA HFI to address the
1 4	April 8, 2013	3rd Cadet Cycle	Aquon, Joseph I.	\$ 15.350.00			
As a la	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment

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GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION First Responders / Typhoon Compensation / Overtime

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No.	Transaction/Obligation Date	Transaction Type	Vandor	Outstanding DEBT	Special/Federal Funds in	terest/Penalties	Justification for No Submittal or Nonpayment
	FY2015 - March 14-15, 2015	Tropical Storm Bavi		\$ 53,375.62			Total costs include 111 (Salaries) / 113 (Oversime) / 113 (Benefits); Tropical Storm Bavi - paid cut 3/15/2015; pending payment for 3/16/2015.
	FY2015 - May 14-16, 2015	Typhoon Dolphin	······································	\$ 204,186.05			Total costs include 111 (Sataries) / 112 (Overtims) / 113 (Senefits)
	FY2015 - August 15-16, 2015	Tropical Storm Goni	-	\$ 4,901.74			Totał costa include 111 (Salaries) / 112 (Overlime) / 113 (Benefite)
	CANAL COLOR DANS TANK		SUB-TOTAL	\$ 262,483.41	\$		and the second

GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION Promised Compensation

No.	Transaction/Obligation Date	Transaction Type	Vendor	Oufsta	nding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment
10	October 2013	Promised Compensation	LEON GUERRERO, Ricardo M.	\$	22,474.55		\$	8/2/2013: Mamo from Major LG requesting compensation for detailed pay for the following positions: Police Major, Police Commander, and Chief of Police for various periods. On 3/6/2015 - GG1 returned from DOA with a note that the funding source under Executive Order 2013-005 has been exhausted. In addition, per the DOA 3/6/2015 email a GG1 should be processed and submitted to BBMR. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
2.	January 2014	Promised Compensation	MESA, Judy A.F.	\$	2,878.94		\$ -	7/30/2015: Per email from R.Santos from DOA, audit on-going; additional supporting documents recently submitted to DOA. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
3.	January 2014	Promised Compensation	FLORES, Dora I.	\$	52,276.06		\$-	7/30/2015: Per email from R.Santos from DOA, audit on-going; additional supporting documents recently submitted to DOA. Based on review of information, monetary amount listed on FY2016 should have been \$52,276.06 not \$38,053.88. Listed on the FY2016 Budget as PYO; PL 33-65 did not authorize payout for PYO.
4.	January 2014	Promised Compensation	CHARGUALAF, Tanya L.	\$	19,291.14		\$-	8/18/2015: Mamo from DOA indicating completion of reclassification and promised compensation for Charguelat is equivalent to a Word Processing Secretary I. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
5	April 2014	Promised Compensation	TOVES, Helen M.	\$	32,780.61		\$	3/6/2015: GG1 returned from DOA with supporting 10.21.2014 Memorandum results. Memorandum states that job duties performed are that of a Computer Operator III; collaborate with DOA on job announcement, if funding available submit GG1 for BBMR approval. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
61	ebruary 2015	Promised Compensation	IGE, Cynthia E.	\$	15.721.37		\$ -	7/5/2013: Memo from DOA for Ige's classification results, recommends gradual accretion from Secretary II to Administrative Secretary II. GG1 returned from DOA with a note that the funding source under Executive Order 2013-005 has been exhausted. In addition, per the DOA 30/2015 email a GG1 should be processed and submitted to BBMR. Based on review of information, monetary amount listed on FY2016 should have been \$15,721.37 not \$1,391.61. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
		Retro Pav	MORTERA, Jr. Dodd S.	\$	7,124.14	\$ -	\$ -	Mortera was fast tracked upon entry into the department and was not tracked properly. Therefore, retro pay calculation from 8/10/2014 - 9/30/2014.
85	September 16, 2015	Retro Pay	SHIMIZU, Ryan G.	\$	8,948.05	\$ -	\$ -	Upon recruitment of Shimizu, GPD was informed by DoA on the correct pay grade and step. However, Shimizu was pending a PER from his prior employer, which was recently completed. Upon completion of the PER it was noted that an adjustment will need to be made to his pay grade and step. Retro pay calculation from 6/13/2005 - 9/30/2010.
			CALDWELL, Darren	\$	16,504.74		,	All actions pertaining to merit increase submitted to DOA as of 12/4/2013. Pending completed processing and payment.
10 0		DOC Sanchez program - Merit Increase	VERANGO, Joel	\$	15,113.74		****	All actions pertaining to merit increase submitted to DOA as of 11/13/2013. Pending completed processing and payment.
11 F	February 2015	DOC Sanchez program - Merit Increase	CAMACHO, Felixberto M. Jr.	\$	7,080.03	\$-	\$ -	Camacho graduated May 2012; did not provide a letter of eligibility until December 2013. Listed on the FY2016 Budget as PYO, however not enough funding and not authorized by PL.
			TOTAL	\$	200,193.37	\$	\$	•

as of 5/11/2016

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GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION Vendor(s)

10.	Transaction/Obligation	Transaction Type	Venflor	Outstanding DEBT	Special/Federal Funds	interest/Penalties	Justification for No Submittel or Nonpeyment	
1	September 9, 2008	Contracts - copier service maintenance	Island Business Systems & Supplies	\$ 2,536.70	\$ -	\$ -	Vendor claims payables due since 2009 for overage of prints incurred. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
2	October 25, 2015	Nurse's services for medical-legal examinations	Patricia Solidum	\$ 200.00	\$	\$	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
3	December 9, 2013	Nurse's services for medical-legal examinations	Jessica Pettigrew	\$ 200.00	<u>s</u> -	\$	Vendor submitted invoice iste on 12/31/2013. Prior year obligation, Hatad in the FY2015 Budget but not approved for payment; to late for FY2018 Budget year.	
4	September 23, 2013	Nurse's services for medical-legal examinations	Jessica Pettigrew	\$ 200.00	<u>\$</u>	<u>s </u>	Vendor submitted invoice late on 12/31/2013. Prior year obligation, Reted in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
5	October 15-16, 2012	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 500.00	\$	<u>s</u>	Vendor submitted invoice late on 12/31/2015. Prior year obligation, liebod in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
6	November 28, 2012	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 250.00	\$	\$.	Vender submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
7	February 24, 2013	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 250.00	\$ -	\$ -	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
8	March 15, 2013	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 250.00	<u>\$</u>	\$	Vendor submitted invoice late on 12/31/2013. Prior year abligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
9	Mary 11, 2013	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 250.00	\$	\$.	Vendor submitted involce late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
10	June 20, 2013	Physician's services for medical-legal examinations	Ellen P. Bez	\$ 250.00	\$	\$	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
1	October 7, 2012	Physician's services for medical-legal examinations	William W. Weare	\$ 250.00	s -	\$	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
2	April 20, 2013	Physician's services for medical-legal examinations	William W. Weare	\$ 250.00	\$	s -	Vendor submitted invoice late on 12/31/2013. Prior year obligation, Reted in the FY2D15 Budget but not approved for payment; to late for FY2D16 Budget year.	
3	May 5, 2013	Physician's services for medical-legal examinations	William W. Wsare	\$ 250.00	<u>\$.</u>	\$.	Vendor submitted involce late on 12/31/2013. Prior year obligation, liated in the FY2016 Budget but not approved for payment; to late for FY2016 Budget year.	
4	August 4, 2013	Physician's services for medical-legal examinations	William W. Weare	\$ 250.00	\$	s -	Vendor submitted involce late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.	
	July 27, 2015 (Received by GPD after 9/30/2015)	Drug Abuse Screening	Guam Memorial Hospital	\$ 77.26	\$ -	\$ -	in the second se	lp-da .25.2
6	September 28, 2015	Supplies and maintenance services for multi-function device	SBS Guern, Inc.	\$ 1,433.32	\$.	\$-	PY2013 Purchase Corder, delivery of machine was received until October 2014 and When procurement was completed, maintenance and copy allowance was not included; therafore claim submitted.	
7	September 28, 2015	Damage and unusable pressure monitor	David Rivera	\$ 79.95	\$-	s -	Item damaged while employed was off island. Mr. Rivera's office was used as one of the typhoon work stations.	
18	September 30, 2015	FLIMS software installed at FSD	Starlims	\$ 3,000.00	\$		Initial year of installation of FLIMS software, multiple funding sources wore used and an oversight on one of the funding sources was not property charged, therefore a remaining balance.	

as of 5/11/2016

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GUAN POLICE DEPARTMENT PRIOR YEAR OBLIGATION Vendor(\$)

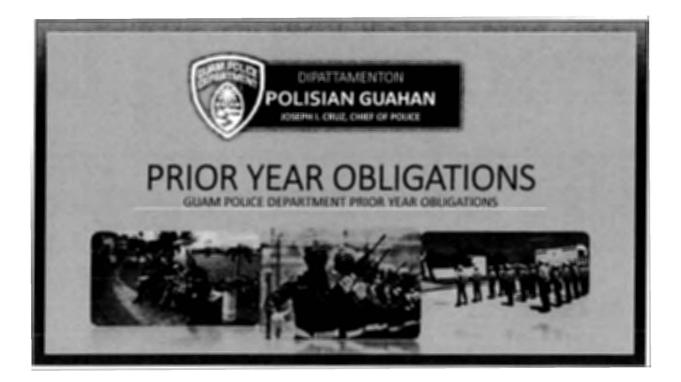
Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment	
19 October 7, 2015	Medical services form K-9 dog. REF. Involce: 2014-07 / P148A008732 \$520.00	Animal Medical Clinic (AMC)	\$ 520 .00	s .	s .	Vendor submitted invoice in March 2015 for FV 2014	
20 December 9, 2015	Reimbursement for car rental on off-Island trip in February and July 2015 to Washington, D.C. and San Francisco, CA.	AnnaMarle T. Kuper	838.64	<u>s</u> .		Per 12.9.2016 Per writen letter from Sgt. Eric Tores, PO A. Kuper assumed request was already submitted and after finding out the request for reimbursement was not completed, a memo requesting for said reimbursement was submitted.	Added 3.28.201
21 March 4,2018	Lease for Tiyan Bidgs for FY2013 (partial) and FY2015 (partial)	GIAA	\$ 116,012,40	s -		Per 3.4.2018 small from GPO's assigned BBMR Analyst Mat Quinata, GPD has a balance for GIAA rentals for: FY2013 - \$87,991.20 and FY2014 - \$65,021.20	Added 3.28.201
22 March 19,2016	Lease for TCC/911 Operations at OHS for FY2014 and FY2015	Office of Homeland Security (OHS)	\$ 74,317.32	s -		Per 3.18.2016 telephone conversation between A.Cn.z and Marie Quenge at CHS, GPD has an axisting MOU with CHS for rantal of TCC space and la pending the following payments: FY2014 - \$31,850.28 (# moe @ \$3,538.92) and FY2015 - \$42,487.04 (12 moe @ \$3,538.92)	Added 3.28.201
and the second sec	1	SUB-TOTAL	\$ 202,165.59	5	1		

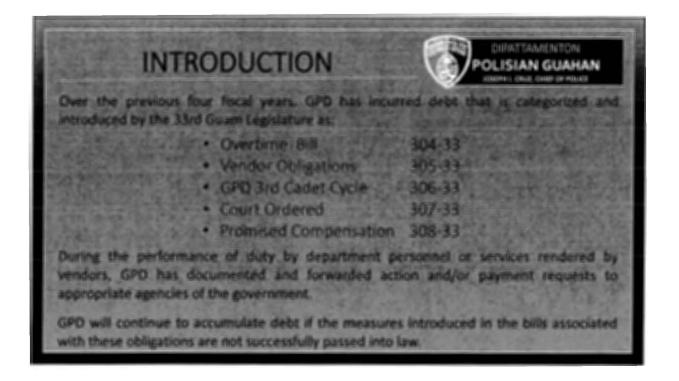
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GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATION Promised Compensation

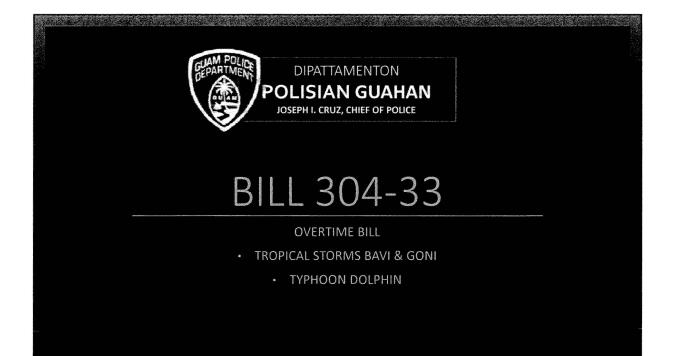
Vo.	Transaction/Obligation Date	Transaction Type	Vendor	Outsta	nding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment
1	October 2013	Promised Compensation	LEON GUERRERO, Ricardo M.	\$	22,474.55		\$	8/2/2013: Memo from Major LG requesting compensation for detailed pay for the following positions: Police Major, Police Commander, and Chief of Police for variou periods. On 3/6/2015 - GG1 returned from DDA with a note that the funding source under Executive Order 2013-005 has been exhausted. In addition, per the DDA 3/6/2015 emails a GG1 should be processed and submitted to BBMH. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
2	January 2014	Promised Compensation	MESA, Judy A.F.	\$	2,878.94		\$ -	7/30/2015: Par email from R.Sarkos from DOA, audit on-going; additional supportin documents recently submitted to DOA. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
3	January 2014	Promised Compensation	FLORES, Dora I.	\$	52,276.06		\$ -	7/30/2015: Per email from R.Sanlos from DOA, audit on-going; additional supportin documents recently submitted to DOA. Based on review of information, monetary amount listed on FY2016 should have been \$52,276.06 not \$38,053.88. Listed on the FY2016 Budget as PYO; PL 33-56 did not euthorize payout for PYO.
4	January 2014	Promised Compensation	CHARGUALAF, Tanya L.	\$	19,291.14		\$	8/18/2015: Memo from DOA indicating completion of reclassification and promised compensation for Chargualef is equivalent to a Word Processing Secretary I. Liste- on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
5	April 2014	Promised Compensation	TOVES, Helen M.	\$	32,780.61		\$ -	3/6/2015: GG1 returned from DOA with supporting 10.21.2014 Memorendum resul Memorandum states that job duties performed are that of a Computer Operator III; collaborate with DOA on job ennouncement, if funding available submit GG1 for BBMR approval. Listed on the FY2016 Budget as PYO; PL 33-66 did not authorize payout for PYO.
6	February 2015	Promised Compensation	IGE, Cynthia E.	\$	15,721.37		\$-	7/5/2013: Memo from DOA for Ige'e classification results, recommenda gradual accretion from Socretary II to Administrative Secretary II. GG1 returned from DOA with a note that the function source under Executive Orienz 2013-005 has been exhausted. In addition, per the DOA 3/6/2015 email a GG1 should be processed as submitted to BBMR. Based on review of Information, monetary amount listed on FY2016 should have been \$15,721.37 not \$1,391.61. Listed on the FY2016 Budg as FVO; PL 3-66 did not authorize payout for FVO.
7	September 16, 2015	Retro Pay	MORTERA, Jr. Dodd S.	\$	7,124.14	\$-	\$ -	Mortera was fast tracked upon entry into the department and was not tracked property. Therefore, retro pay calculation from 3/10/2014 - 9/30/2014.
8	September 16, 2015	Retro Pay	SHIMIZU, Ryan G.	\$	8,948.05	\$ -	\$	Upon recruitment of Shimizu, GPD was informed by DoA on the correct pay grade and step. However, Shimizu was pending a PER from his prior employer, which wa recently completed. Upon completion of the PER It was noted that an adjustment w need to be made to his pay grade and step. Retro pay calculation from 6/13/2005 - 9/30/2010.
		DOC Sanchez program - Merit Increase	CALDWELL, Darren	\$	16,504.74			All actions pertaining to mark increase submitted to DCA as of 12/4/2013. Pending completed processing and payment.
10	December 2013	DOC Sanchez program - Merit Increase	VERANGO, Joel	\$	15,113.74			All actions pertaining to ment increase submitted to DOA as of 11/13/2013. Pending completed processing and payment.
11	February 2015	DOC Sanchez program - Merit Increase	CAMACHO, Felixberto M. Jr.	\$	7,080.03	\$	\$ -	Carnacho graduated May 2012; did not provide a letter of eligibility until December 2013. Listed on the FY2016 Budget as PYO, however not enough funding an not authorized by PL.
_		1	 TOTAL	\$	200,193,37	\$-10 ⁻¹⁰ -10-1-60	\$	

as of 5/11/2016





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	BILL	DIFISIT TAMENTION POLISIAN GUAHAN STREME STREET		
NO.	TRANSACTION / OBLIGATION DATE	TRANS. TYPE	OUTSTANDING	JUSTIFICATION FOR NON-PAYMENT
٩	FY2015 March 14-15, 2015	TROPICAL STORM BAVI	\$83,378.62	Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits): Tropical Stom Bavi - paid out 3/15/2015, pending payment for 3/16/2015.
2	FY2015 May 14-16, 2015	TYPHOON DOLPHIN	\$204,186.05	Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits)
3	FY2015 August 15-16, 2015	TROPICAL STORM GONE	\$4,901.74	Total costs include 111 (Salaries) / 112 (Overtime) / 112 (Benefits)
		TOTAL	\$262,46	3.41

6/10/2016



BILL 305-33

VENDOR OBLIGATIONS

INVOICES & BILLING

CLAIMS

		BILL 305-3	3		DIPATTAMENTON POLISIAN GUAHAN JOSEPH I. CRUZ, CHIEF OF POLICE
NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR		JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
1	September 30, 2015	FLIMS software installed at FSD	Starlims	\$3,000.00	Initial year of installation of FLIMS software, multiple funding sources were used and an oversight on one of the funding sources was not properly charged, therefore a remaining balance
2	October 25, 2015	Nurse's services for medical- legal examinations	Patricia Solidum	\$200,00	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.
3	December 9, 2013	Nurse's services for medical- legal examinations	Jessica Pettigrew	\$200.00	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year,

		BILL BOS 3		POLISIAN GUAHAN BISBING BRUE BERGE			
NO.	TRANSACTION OBLIGATION DATE	TRANSACTION TYPE	VENDOR	CIUTSTANDING DEBT	JUSTIFICATION FOR NON-PRIMENT OR SUBMITTAL		
4	September 23. 2013	Nursa's sarvices for medical- legal examinations	Jansica Pattignow	\$200.00	Vacidor automitted involce late on 12/25/2025. Prior year addigation, listed in the FY2D15 Budget bud not approved for payment; to late for FY2D16 Budget year.		
5	Cicluliar 15-16. 2512	Physiojaris services for medical legal seammatures	Ellen P. Bez	\$500.00	Manufast automitted involuce latie on 12/20/00113. Priver year adultgativers, liaited in the FY2018 Burdget bud not approved for payment; to late for FY2016 Burdget year.		
¢.	Neverther 28, 2012	Physician's aurvices for matical-legal examinations	Ellen P. Bez	\$256.00	Vanitor submitted involce late on 12/01/2015. Prior year obligation, listed in the FY2015 Budget but not approved for payment), to late for FY2015 Budget year.		

		BILL 305-3			
-	TRANSACTION CIRLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PRIMENT OR SUBMITTAL
7	February 24. 2013	Physiciat's services for method legal exermitiers	Ellen P. Bez	\$250.00	Vendor submitted involce late on 52(2):(2013). Prior year addigation, fluted in the FY2D15 Budget but not approved for payment; to late for FY2D16 Budget year.
	March 15, 2013	Physiciael's services for modical legal exercitations	Ellen P. Bez	\$250.00	Vandor automitted invoice late on 12/31/0013. Price year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.
9	Mary 11, 2013	Physician's services for medical-legal examinations	Ellen P. Bez	\$250.00	Vandor submitted involus late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.

		CONTRACTOR & MULTIME	n Maria	1	POLISIAN GUAHAN
MQ.	CIBLICATION CORLISCATION CARTE	TRANSACTION TYPE	WENDOW	CKUTTS TRANSMIC	AUSTIFICATION FOR NON-PRIMENT OR SUMMITTING
18	June 22, 2513	Protector is services for madical- ingel exeminations	Ellert P. Ber	\$296.90	Variation automatical international later on 12/211/2211 Prine pears abiligation, Solved in the FY2010 Budget but not approved for payment, its late for FY2016 Budget pear.
11	Ontoiter 7, 2013	Physicaet's annuals for modical- legal asamutations	William W. Weare	\$290.04	christer autoritiket zunice tere en 12/05/2013 Prive your obligation, lietest in the PV2013 Budget but not approved for payment, to late for PV2016 Budget your.
12	April 20, 2013	Physican's services for medical- legal scantinators	Millare IS. Moare	8298.00	conner naturation reason into an 12/20/2013 Prime year abbigation, indeed in the P2/2013 Budget but out approved for payment, to late for P2/2018 Budget year.

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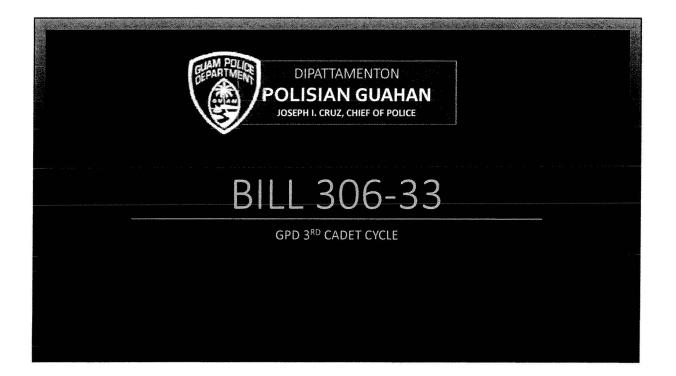
	ALL ALL ALL	BILL 305-3		V	POLISIAN GUAHAN
				1 march	a series of anti-
wộ.	TRANSACTION OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PARMENT OR SUBWITTAL
#\$	Way 6, 2013	Physician's services for medical legal examinations	William W. Waters	\$350.00	Vendor submitted motion late on 12/35/2013. Price year obligation, listed in the PV2D18 Budget but not approved for payment, to late for PV2D18 Budget year.
56	August 4, 2013	Physician's services for medical-legal examinations	William W. Weare	\$390,00	Vendur submitted invoice late on 12/31/2013. Prier year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.

		BILL 305-3	POLISIAN GUAHAN		
-	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING CEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBWITTAL
15	July 27, 2015 (Received by GPD after s/30/0215)	Спад Адиан Болинту	Guan Noncrial Tregital	\$77.26	Billing received by GPO on \$/35/3515 for a total of \$154.52 however, a popul of \$77.25 was made, leaving a tollarios of \$77.25
ħ₿	Sagiwrtaur 26. 2015	Supplies and maintenance services for multi-function Bruice	385 Gaam, Inc.	\$1,423.32	5 V2013 Pumbase Onter, delivery of machine was received until October 2014 and when producement was completed, maintenance and bigy altowance was not included, herefore dem submitted.
17	Sagitaritiar 29. 2015	Clemage and unusable pressure munitor	David Rivera	\$75.94	Horn damaged while conditioned was off interval the Theoretic office was used as one of the technics work stations.

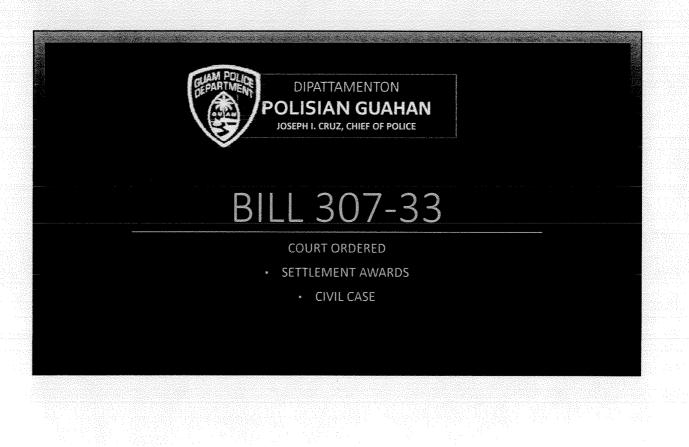
		BILL 305-3	CLERAT TRAMEINTONE POLISIAN GUAHAN HANNES ON A SHEE SERVICE		
NIO.	TRANSACTION OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PRIMENT OR SUBMITTAL
	September 9, 2009	Contracts - охорног залчіка торітолічная	italiand Businos Systems & Supplies	\$2,536.79	Vender dentre payables due area 2005 for overage of prints incurred. Prior year obligation, liabed in the FY2015 Budget but wet approved for payment; to less for FY2016 Budget year.
τŧ	October 7, 2015	Viedical services form #-9 01g. RET Invoice: 2576-677 P14624018732 5520.00	Antimal Medical Clinix (AMC)	\$425.00	Nember submitter) investige in March 2515 for FY 2554
29	December 9, 2515	Remiturismentent for car rental on off-island log in February and July 2015 to Washington, O.C. and San Francisco, CA	Anna Marie T. Kuger	\$838.84	Far 12.3.3015 Far written letter from figt Eve Toves. PO A. Ruper assumed motorest was already submitted and after finding out the request for mombursement was not completed, a memory requesting for said minibursement was submitted.

6/10/2016

		BILL 305-3			POLISIAN GUAHAN
wa	CELIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYNEN OR SUBMITTAL
21		Lease for Tyan BNips. for Ev2013 (parkel) and Ev2015 (parkel)	GRAA	\$116,012.40	Plan 3.4.2016 annail from GPO's assigned EBNREAnaiget Mait Guinella GPO has a balance for GRAAnshall fo EV2012 - 557 301.30 and EV2016 - 848.621.30
22	Manch 13,2078	Lease for TCC/911 Operations at CHS for FY2014 and FY2015	Office of Homeland Security (OHS)	\$74,317.32	Peer 3, 58 2015 Issieghture: conversation between A. Cruz and Marie Querge at OHS. GPO has an evoling MOU with OHS for rantal of TOC space and in pending the following payments: FY2014 - \$21,350,251 (5 mms. @ \$3,558,52) and FY2515 - \$42,457.54 (12 mms. @ \$3,538,82)
		TOTA	L \$202	2,165.59	



		BILL 30 THIRD CADET			DIPATTAMENTON POLISIAN GUAHAN JOSEPH I. CRUZ, CHIEF OF POLICE
NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON- PAYMENT OR SUBMITTAL
1	April 8, 2013	3rd Cadet Cycle	Aguon, Joseph I.	\$15,350.00	April 8, 2013 - A Memo from Chief
2	April 8, 2013	3rd Cadet Cycle	Aguon, Leonard B.	\$16,499.00	Bordallo was sent to DOA HR to
3	April 8, 2013	3rd Cadet Cycle	Asprer, John D.	\$15,454.00	address the change of position title from Police Cadet/Recruit to Police
4	April 8, 2013	3rd Cadet Cycle	Borja, Anthony A.	\$18,188.80	Officer Trainee (POT). Although the
5	April 8, 2013	3rd Cadet Cycle	le Champion, Christopher D.		pay grade remained the same; it
6	April 8, 2013	3rd Cadet Cycle	Corpuz, Keith J.	\$16,499.00	affected the reclassification to a
7	April 8, 2013	3rd Cadet Cycle	Diola, Arthur B. Jr.	\$16,762.00	higher pay grade by 6 months.
8	April 8, 2013	3rd Cadet Cycle	Garcia, Timothy D.	\$11,284.00	Estimated costs provided for FY
9	April 8, 2013	3rd Cadet Cycle	Lujan, Kevin J.	\$11,284.00	2010 through FY2015; details on
10	April 8, 2013	3rd Cadet Cycle	Pablo, Roy K.	\$11,284.00	cost per Uniform personnel may increase upon final review and/or
11	April 8, 2013	3rd Cadet Cycle	Quitugua, Jason V.	\$14,461.00	approval by BBMR/DOA. Initial
12	April 8, 2013	3rd Cadet Cycle	Reyes, Leonard B. Jr.	\$11,284.00	projection costs was at
13	April 8, 2013	3rd Cadet Cycle	Rivera, Ronell C.	\$14,461.00	\$237,074.00.
	· · · · · · · ·		TOTAL \$189,309	.80	



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BILL 307-33							
wG.	CORLAGATION /	TRANSACTION TYPE	VENDOR	CHUTTE TRANSPORT	JUSTIFICATION FOR MON-PRIMENT OR SUBMITTIN		
	Wardt (d. 2012	Provincebies of Disequences RE_345 Cases No. 12402	CHARFAURCE, Wer4	\$1,972.78	Salary for 5 day suggesteen still free. 2015 3/1032012 counts to be reinduced. For 6/102202 payrel rates people an ap- same PER to submitted for GG1 to be automated.		
-	January 35, 3354	Carriero en al un Sarto (Sartena 6-13)	GARREDO, Harman T.	\$36,074,24	Sattlement agreement remember to DOA or annuary 21, 2016. Proce year estigation not lated in the 712203 at 712203 Sutger. Whereas the are as follows: Carrier, morran 7 (203) 214 20, Separation Provide (203) 261 261 (2010). Second January, 204 202, 201		
	January 30, 2014	Carrièn at al va. GPD (GPS:NI1-13)	SENARA, Paul V.	8 16,342,38	Sufficience) agreement in received to 2024 a company 21 20216. Price peak stingation real linked in the Cr22212 or Pro2018 Studget. Writement flue are as follows Germit: Internan T. (236 278-291) Security Paul V. (212 265 281) Social James A. (216 2023 2012).		

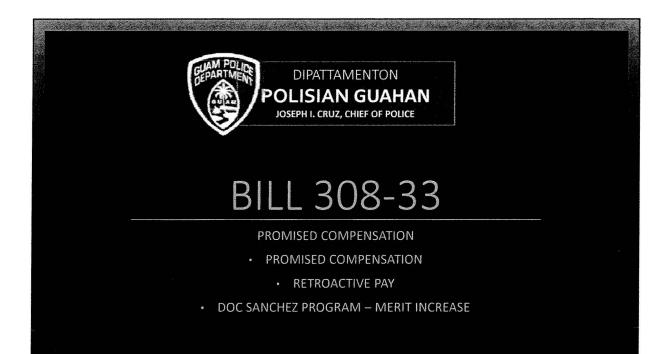
「「ないない」		BILL 307-		DIRACTIAMIENTION POLISIAN GUAHAN JOHNA CRUZ, CHER OF RELES	
10.	TRANSACTION ORLIGATION DATE	TRANSACTION TYPE	VENDOR	CIUTSTANCING CIERT	AUSTIFICATION FOR NON PROMINENT OR SUBMITTING
	January 215, 215%	Carrillo et al va. 040 (349141-13)	BUCCRT, James A.	\$14,823.59	Sufficiences' agreement received by DDA or January 21, 2014. Prior year obligation ner totact in the FY2015 or FY2015 Europet Women flue are as follows: Countils Harman 1, (\$15, 515, 56), Sayama, Paul V, (\$15, 545, 56), Sayama, James A, (\$16, 545, 56), Sayama, James A,
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6/10/2016

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		BILL 307-3	33		DIPATERAMENTION POLISIAN GUAHAN RECOMMA CARR COMPANY
-0	CRELIGATE	TRANSACTION TYPE	VENDOR	CAUTE TRAIDING CAUEST	JUSTIFICATION FOR NON-PRIMENT OR BUSINITTING
	Jane 11, 2015	Old Sanina Commanus Advana Autor Agana Camellin, 15:64335	GUERRERO, Kanin	\$1,041,04	GPD autorobael SIG1 on S102011. 32505 returned SIG1 because the particul to payou is a prior page obligation, 32505 further recommends that a SIG1 be resubmitted if sufferingion is marke by law or statues to pay the soligation, Amount due is limited on the Soligation, Amount due is limited.
			- AN	2.40	

				T and	Ser La Cal		
43.	CHELIGATION CHELIGATION	TRANSACTION TYPE	VENDOR	CILIS TRANSMISS CIENT	JUSTIFICATION FOR NON-PROVENT OR SUMMITTEL		
Sentientier 10			Parnaining afficans not part of the original Club Case No. 5879,54 CV2038-18		 as. 45 properties a program with articipation term of titley 25%. Along with projected could of \$1.5 for all active, man articlation terms of \$1.5 for all active, man articlation is an articlater automated form. Science 2.6 (2016) articlater with a projected formation of \$1.5 (2016). Also of DISUGDER ensuits of \$1.5 (2016). As of DISUGDER ensuits of \$1.5 (2016). 		
			TOTAL \$948,	930.52			



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			308-33				
10.	DELEGRICAL CORLEGATION CARTS	TRANDACTION	VENDOR	CUTS TANCING CHEET	JUSTIFICATION FOR NON-PRIMENT OR SUBMITTING		
	Consilier (2713)	Promised	LEON GUERNERO, Riconiz M.	122,474,88	BO(2015) Warms from Yolano LC requirating comparisation 5 detailed and for the Solowing positions. Protoc Stage, Print Commanized and Chief of Police for extrans periods. On 380(2015 - GC) minumed from CCA with a note that the funding source under Executive Online 2015-005 has been scheduled. In addition, yet the CCA 3802015. Lasted as the FV2DM Evolution and submittee to 2005. Lasted and the FV2DM Evolution and submittee to 2005. Lasted are the another for PV2D.		
2	January 2014	Promised Comperiodition	WESH, Judy A.F.	82,478,94	200201-2. Per areas from R Samoa from DOA, nom or- poreg antimored supporting documents recently subvertial of DOA. Linked on the FY2018 Budget as PVD: PL 3548 di not authorize payroid for PVD.		
3	January 35%6	Promoted Compared for	FLORES, Skrik I.	952,274,34	2/3020115. Per enall from 9. Samon hom 2004, sull amplify additional suggesting documents respective sectority additional suggesting documents respective animal listed on P20116 wheads have been \$22,226.00 not \$38,000 etc. Samon an the P20116 Samon Soc. PL 33 Site did out and antiherize payment for P202. PL 33 Site did out authorize payment for P202.		

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		and the second se	308-33 COMMPENSIATION		
-	TANDAC TICK CELEBATION CHITE	TRANSACTION TYPE	VENCON	CN/TEENACHWO	JUSTIFICATION FOR NON-FRIMENT OR SUBMITTING
4	January 2014	Promised Compensation	Снаяськая. Татра Ц.	\$79,291.54	A 10/22/12 Warns from COA andicating completion of implemification and promoted comparisation for Chargodid's equivalent to a interf Processing Securitary 1. Linked on the PV2016 Budget as PNO; PL 35.465 dist not authorize gamma for PNO.
	April 2014	Promonet Compensation	TOVES, Hirlan W.	\$32,798.81	5/6/05/15 GG1 returned from DDA with exampting 10.25.2554 Weinscretchum results. Weinscretchum etistics that print duties performed are that of a Computer Operator III, collaborate with DDA on pit amountement. If hunding examinate submit GG1 for SDMM approval. Linked on the PK2016 Budget as PK0, PL, 35.465 for and authorities propert for PK0.

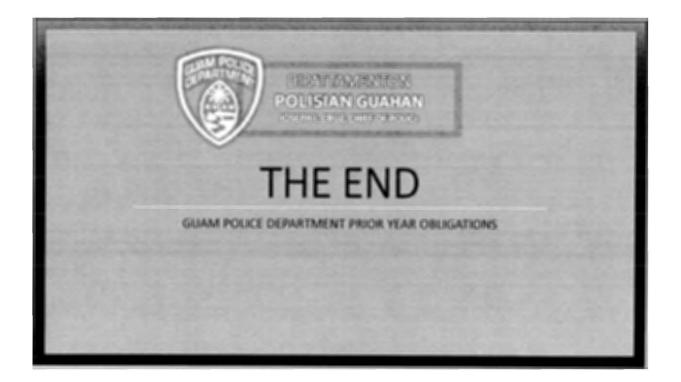
		and the second se	308-33 NSATIKON & HETIK	DIPATTAANINTON POLISIAN GUAHAN AMARKA, CRAIL CHER OF POLISI	
-9	RANDANCTION CREATER	TRANSACTION TVPE	VENCOR	CAUTE DAALDING DEET	JUSTIPICATION FOR NON-PROMENT OR SUBMITTER.
9	Fallnivery 2015	Promised Compensation	ISE, Cynthia E.	\$15,721.37	2.52213 Memo-from DOA for (prix describation results, recommends practical econolism from Secondary Dits Administrative Secondary II. OC1 relumed from DOA with a role that the funding source under Executive Order 2013-01 freshere echeating. In elitibilitary per the OOs 2020/3 arreat a GS1 should be processed and submitted to 35267 Second on reveale of information, monitory amount tabled or PV2016 should have been 213-221-3 and \$1.348 and whe PV2016 Building an PVO, PL 33-48 and enthering agreed for PVO.

			308-33		CHERATTAAMENTION POLISIAN GUAHAN KIMPIN (MAL CHER (KIMPIN)				
-	CHARLESS DOWN	TRANSACTION TYPE	VENDOR	CN/TESUNDING DEB/T	AUSTIMICATION FOR MON-PROMENT OR SUBMITTING				
7	September 18. 2015	Barro Pay	MORTERA, Jr. Dedd 5.	\$7,124.54	Workers was fast fractional agains write mit the department and was not tracked property. Therefore, write pay satisatiation frace & http://doi.org/10.1010/00116				
•	Sagnernber 16. 3015	Рино Рау	shiblizu, kyan G.	\$8,948.05	Spann monutiment of Etransis, GPO was informed by DOA or the correct pay grade and stay. November Shanists was pending a PCE from his prior ampletion: which was recently completed. Open completion of the PER it was recent that an information will meet to be meets to the any grade and stay. Battle pay taskulation from \$1/20105 - \$200.00010.				

	BILL 308-33 ALL MICOMMETER COMMENSATIONES										
w3.	CORLEGATION CORLEGATION CORTE	TRANSACTORN Trate	VENDOR	Course Same Course Course of	JUSTIFICATION FOR NON-PRIMENT OR SUBMITTING						
	Cascaritities 2011	COC Samilian program - Warts program	CALOMELL, Carron	\$15,554,74	rid actions partializing to ment monage submitted to CC4 as of 12/400013. Planding completied processing and payment						
112	Savanteer 297.9	0000 Standhear program - Warth Incomises	VERANDO, JUNI	\$15,713,74	All actions performing to meet increase submitted to DOA as of INVISIONS. Pending completed processing and payment.						
111	Faitnary 2016	DOC Senches program - (shelt) Increase	CRIMINCHIO, Fulladartis III, Jr.	\$7,048,03	Carrentics preclusivel Way 2012 did not provide a letter of eligibility until December 2015. Liabled are the PY2016 Burget as P110, however not enough funding and not authorized by PL.						
			TOTA	L \$200,19	3.37						

6/10/2016

ENRATTANNEN/TERM CONCLUSION POLISIAN GUAHAN (gPD) has contracents made allocts to avoid inter true the pations by addroprizely. Rendered the subject cardport is easily focally each GRO hus a so incorporated bird promoted competingtion caring, mol price tear being in a budget submission however, budget restrictions have atwented payment. In this regard, the Guard Police Department conductents documents the oblightions to year to year and a second GPQ is confident that if sufficiently funded for the appropriate payment of these Prior Year Obligations, we can achieve an equitable budget cycle an avoid continued srowth of GPD debt.





GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN Government of Guam



JOSEPH L CRUZ

Chief of Police

EDDIE BAZA CALVO Governor

RAY TENORIO Lieutenant Governor Bldg. 13-16A Mariner Avenue, Tiyan Barrigada, Guam 96913 P.O. Box 23909 Barrigada, Guam 96921 Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512 Fax: (671) 475-3222

May 11, 2016

93-16-1628 Office of the Speaker Judith T. Won Pat, Ed.D

Date: 5M/12	201
Time: 10:401	
Received By:	
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	- Q

Via: Hand Delivery

The Honorable Judith T. Won Pat, Ed.D. Speaker, 33rd Guam Legislature 155 Hesler Place Hagatna, Guam

> Subject: FY2016 - APRIL 2016 GPD Overtime Report

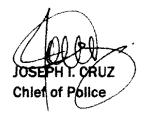
Dear Speaker Won Pat:

Buenas yan Hafa Adai! Pursuant to Public Law 33-66, attached are the Guam Police Department's (GPD's) overtime documentation that includes: overtime incurred, by division and by employee name, for the following Pay Periods Ending:

- PPE: APRIL 02, 2016
- PPE: APRIL 16, 2016
- PPE: APRIL 30, 2016

If further information is needed regarding this matter, please let us know. Dangkulo na si Yu'os Ma'ase!

Respectfully submitted,



1628

Attachments JIC:scr d¥.

GUAM POLICE DEPARTMENT OVERTIME FY 2016

		PAY PERI	OD END	NG: APRIL	. 02, 2016				
NAME	NIGHN Diaf	AMOUNT	HAVZ PAY	The second s	OVERTIME FIQUES	AMOUNT	REU TOTAL	Meidi Carei	TOTAL.
TAMUNING PRECINCT	20.0	\$58.30	58.0	\$175.23	58.0	\$1,752.26	\$104.45	\$28.79	\$2,119.03
DEDEDO PRECINCT	42.0	\$124.04	203.5	\$603.22	132.5	\$3,472.37		\$60.89	\$4,260.52
HAGATNA PRECINCT	76.0	\$238.05	157.0	\$477.76	129.0	\$3,824.40	\$202.09	\$65.83	\$4,808.13
AGAT PRECINCT	17.0	\$36.05	71.0	\$198.85	30.0	\$793.74	\$8.87	\$14.92	\$1,052.43
									\$0.00
PC: SOD/ESS/SEAS/CJSF/DETN	241.0	\$900.26	340.0	\$1,258.00	340.0	\$12,579.99	\$212.83	\$213.70	\$15,164.78
ADMINISTRATION DIVISION					17.0	\$368.43	\$28.40	\$5.34	\$402.17
SUPPORT DIVISION	47.0	\$98.45	16.0	\$68.57	60.0	\$1,851.75	\$73.28	\$29.27	\$2,121.32
CRIMINAL INVESTIGATIONS	152.0	\$576.84	243.0	\$924.07	237.0	\$9,059.36	\$469.72	\$153.12	\$11,183.11
FORENSIC DIVISION	7.0	\$28.26	16.0	\$65.21	16.0	\$652.07	\$14.66	\$10.81	\$771.01
HIGHWAY DIVISION			4.0	\$15.35	4.0	\$153.45		\$2.45	\$171.25
POLICE OFFICER TRAINEE									\$0.00
POLICE COMMANDER					na an a				\$0.00
					। सुरोत के प्रायमिक कि कि राज के प्रेरिक के प्रायमिक के प्रायमिक के प्रायमिक के प्रायमिक के प्रायमिक के प्रायम कोई प्रायमिक के		1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 -	82	
SUB TOTALS	602.0	\$2,060.25	1,108.5	\$3,786.26	1,023.5	\$34,507.82	\$1,114.30	\$585.12	\$42,053.75
OVERALL GRAND TOTALS									\$42,053.75

Prepared By: Dora I. Flores 05/09/16

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\$5,846.51	111
\$34,507.82	112
\$1,699.42	113

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TAMUNING PRECINCT

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TAMUNING PRECINCT				DAY D	50100.	A						- <u>T</u>	7
	POSITION	e HPLY	0.7		ERIOD:	April 2,	2010	- C - CT -			PGT.	MED &	TOTAL
NAME	TIME .	RATE	RATE		AMT	HAS	TMA	TO HRS	· · · · · · · · · · · · · · · · · · ·	TOTAL	AAAT		AMOUNT
JASON AGUON	PO III	30.6	45.9	0	\$0.0	0	\$0.0	0	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.0
EPHRAIM AMAGUIN	PON	25.8	38.5	2	1 \$3.8	5	9 \$34.8	7	9 \$346.6	8 \$385.2	0	\$5.5	\$390.7
VIRGILIO ANTONIO	POII	25.6	38.5	2	\$0.0	0	\$0.0	0	\$0.0	0 \$0.0	0	\$0.00	\$0.0
ANTHONY ARRIOLA	PO H	28.5	42.8	6	\$0.0	D	\$0.0	0	\$0.0	0 \$0.0	0	\$0.00	\$0.0
ERIC ASANOMA	POI	20.87	31.3	1	\$0.0	D	8 \$25.0	4	8 \$250.4	4 \$275.4	8	\$3.96	\$279.4
BENNY BABAUTA	PO III	31.87	47.5	1	\$0.0	0	4 \$19.0	0	4 \$190.0	2 \$209.0	2 \$58.8	\$ \$3.03	\$270.9
ALEX BLANQUISCO	POM	28.57	42.8	6	\$0.0)	\$0.0	0	\$0.0	0 \$0.0	0 \$0.0	\$0.00	\$0.0
DARRELL CABRERA	POT	12.61	18.9	2	\$0.0	×	\$0.0	0	\$0.0	0 \$0 .0	0	\$0.00	\$0.0
BURT CARBULLIDO	POI	25.68	38.5	2 (\$ \$23.1	1	5 \$23.1	1	6 \$231.1	2 \$277.3	4	\$4.02	\$281.3
JOSEPH CARBULLIDO	LT	38.55	57.8	3	\$0.00	3	\$0.0	0	\$0.0	50.0	0	\$0.00	\$0.0
JESSLYN DIEGO	PO 1	15.30	22.9	5	\$0.00	1	\$0.0	2	\$0.0	\$0.0	0	\$0.00	\$0.00
CYNTHIA FEJARAN	POI	14.40	21.60	x	\$0.00		\$0.0	2	\$0.00	\$0.0	0	\$0.00	\$0.0
ANTHONY J FEJERAN	POT	11.87	17.81	1	\$0.00	-	\$0.0		\$0.0			\$0.00	\$0.0
HENRY FLORES	POIII	30.60	45.90)	\$0.00	1	\$0.0)	\$0.00		0	\$0.00	\$0.00
TIMOTHY FLORES	POH	18.00	27.00	<u>,</u>	\$0.00	N	\$0.0	5	\$0.00	\$0.0		\$0.00	\$0.00
CHANCIE GRONDIN	POT	12.61	18.92		\$0.00		\$3.7		2 \$37.83	+		\$0.60	
KEVIN GUERRERO	POIII	29.56			\$0.00		\$0.00		\$0.00				\$0.00
JOHN HATTIG JR.	POT	12.01	18.92		\$0.00	+	\$0.00	-f	\$0.00			\$0.00	\$0.00
ROY HENRICKSEN	POIII	31.67	47.51	1	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
ORLY IMANIL	POI	24.81	37.22	1	\$0.00	·····	\$0.00		\$0.00			\$0.00	\$0.00
CHRISTIAN LIZAMA	POT	11.87	17.81	6		+		·				\$1.86	\$130.05
CHRISTOPHER MANLANGI	+	18.20	24.30	<u>†</u>	\$0.00		\$0.00	+	\$0.00		+	\$0.00	\$0.00
ROY MANIBUSAN	PON	31.57	47.38	1	\$0.00	<u> </u>	\$0.00		\$0.00		· · · · · · · · · · · · · · · · · · ·		\$0.00
ANGELITO MANLULU	POI	20.87	31.31		\$0.00	2	÷	+		\$68.87	++	\$1.00	\$69.87
RYAN MATAGOLAI	POT	12.61	18.92	1	\$1.89	9			+	\$189.15		\$2.74	\$191.89
JESSE MENDIOLA	POI	17.10	25.65		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
DODD MORTERA	POI	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTHONY PALACIOS	POT	16.02	24.03	3		3		3		\$86.51		\$1.25	\$112.12
JOHN A PEREZ	PO III	25.68	38.52		\$0.00		\$0.00	·····	\$0.00	\$0.00		\$0.00	\$0.00
JUDE PEREZ	POI	15.30	22.95		\$0.00	4	\$9.18	4	+	\$100.98		\$1.46	\$102.44
GILBERT QUICHOCHO	POIII	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	+	\$0.00	\$0.00
JIMMY ROSETE	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JESSE SAN NICOLAS	POT	14.40	21.60		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JON DEREK SAN NICOLAS	POI	18,71	28.07		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FRANK R SANTOS	POII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RICHARD SILLI	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	SGT. I	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATTHEW TERLAJE	POII	25.68	38.52	3	\$11.56	5	\$19.26	5		\$223.42	\$21,22	\$3.24	\$247.88
WICHAEL TAITAGUE	PON	30.60	45.90	3	\$11.50	3	\$ 19.28 \$0.00	3	\$192.00	\$223.42 \$0.00	\$21.22	\$3.24	\$247.88 \$0.00
WICHAEL WINN	POI	15.30	22.95		00.00 00.02		\$0.00 \$0.00		\$0.00	\$0.00	30.00		\$0.00
	rui	10.30	22.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
				1									
				1									
TOTAL		T		20	\$58.30	58	\$175.23	58	\$1.752.26	\$1,985.78	\$104 45	\$28,79	\$2,119.02

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Prepared by: LOLA AGUON

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DEDEDO PRECINCT

d by: Lote Aguon

8:55 AM

							Pay	Period:	April 2, 20	16			
NAME	POS.	territory and the second	. O.T. RATE	ND. HRS	AMOUNT	HZ. HRS	ANOLINT	OT HRS	AMOUNT	TOTAL	REE.	MEDI	TOTAL
JAMES SANTOS	LT.	35.99	53.99		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
JOHN ASPRER	POI	19.44	29.16		\$0.00	8	\$23.33		\$0.00	\$23.33		\$0.34	\$23.67
AUSTIN BENAVENTE	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
SAMUEL BERSAMIN	POIN	36.34	54.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JESSE J CASTRO	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEREMY CELIS	POI	20.15	30.23		\$12.09	8.5	\$25.69		\$0.00	\$37.78		\$0.55	\$38.33
KEITH CORPUZ	POI	19.44	29.16		\$0,00		\$0.00	-	\$0.00	\$0,00		\$0,00	\$0.00
BENJAMIN CRUZ	POI	+	21.60		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CHRISTOPHER DAWSON	1		44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARVIN DESAMITO	POIII		38.52		\$0.00	9	\$34.67	9		\$381.35		\$5.53	\$386.80
PHILIP DIAZ	PO III	31.67			\$0.00		\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARTHUR DIOLA	POI	+	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOSEPH EDQUILANE	POI		21.60		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BARRY FLORES	POIII	30.60			\$0.00	4	\$18.36	2		\$110.16		\$1.60	\$111.70
MERCY GRINO	POIN	28.67	40.01		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RESTITUTO GUEVARA	POIL	25.68		2		10	\$38.52		\$0.00	\$48.22		\$0.67	\$46.89
JOVITO JASMIN	SGT.I	35.26			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROY LUJAN	POIII	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARK MEDINA	POI	15.30			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ARTHUR MUNIER	POI	17.10		2		15	\$38,48	12	\$307.80	\$351.41		\$5.10	\$356.50
DONALD NAKAMURA	POII	25.68		4	\$15.41	14	\$53.93	14	\$539.28	\$608.62		\$8.82	\$617.44
WILLIAM NAVAL JR	POI	18.00	27.00		\$0.00		\$0,00		\$0.00	\$0.00		\$0.00	\$0.00
DONNY PANGELINAN	PO 1	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0,00
TEODORO PARINASAN	POI	19.44	29.16	2	\$5.83	2	\$5.83		\$0.00	\$11.66		\$0.17	\$11.83
PETER PASCUA	POIII	32.78	49.17		\$0.00	5	\$24.59		\$0.00	\$24.59		\$0.36	\$24.94
RAYMOND Z PEREZ	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AIDA PIERCE	PO III	28.57	42.86		\$0.00	10	\$42.86	3	\$128.57	\$171.42		\$2.49	\$173.91
REYNANTE PONCE	POI	22.35	33.53	8	\$26.82	31	\$103.93	19	\$636.98	\$767.72		\$11.13	\$778.85
GREGORY QUINTANILLA	РОТ	11.87	17.81	4	\$7.12	17.5	\$31.16	17.5	\$311.59	\$349.87		\$5.07	\$354.94
RAYMOND QUINTANILLA	POIII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JASON QUITUGUA	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00	T	\$0.00	\$0.00
MICHAEL RAMOS	POT	12.61	18.92	2	\$3.78	4	\$7.57	2	\$37.83	\$49.18		\$0.71	\$49.89
JONEEN TERLAJE	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JULIUS TIBAY	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOSHUA TOGAWA	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
THOMAS TOMASIAK	PO III	32.78	49.17	4	\$19.67	8.5	\$41.79		\$0.00	\$61.46		\$0.89	\$62.35
BELTRAN TOSCO	POT	11.87	17.81	2	\$3.56	15	\$26.71	12	\$213.66	\$243.93		\$3.54	\$247.47
TERENCE WALKER	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
WADE WILLIAMS	POT	14.10	21.15	8	\$16.92	33	\$69.80	33	\$697.95	\$784.67		\$11.38	\$796.04
RICHARD WRIGHT	POT	11.87	17.81		\$0.00	9	\$16.02	9	\$160.25	\$176.27		\$2.56	\$178.83
	POI	20.15	30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
			=										
TOTAL			-1	42	\$124.04	203.5	\$603.22	132.5	\$3,472.37	\$4,199.63	\$0.00	\$60.89	\$4,260.52



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HAGATNA PRECINCT	POSITION	HRLY.	Q.T.	NO	PERIO	HZ.	14.600 4	PRIL		100	PET.	MEOL	TOTAL
NAME	TITLE	RATE	RATE	HRS	AMT	HRS	AMT	MRS	AMT	TOTAL	ANT	CARE	AMT
MICHAEL A. AGUON	Sgt. I	34.07	51.11	L	\$0.00	<u>با</u>	\$0.0	의	\$0.0	0 \$0.0	\$0.00	\$0.00	\$0.0
SARAPINO ARTUI	POI	20.87	31.31	_	\$0.00	<u>y</u>	\$0.0	<u>)</u>	\$0.0	o \$0.00	2	\$0.00	\$0.0
JUDE ASCURA	PO II	24.81	37.22		\$0.00	2	\$0.00	2	\$0.0	0.00	p[\$0.00	\$0.0
GLENN ASPREC	POI	20.87	31.31		\$0.00	<u>)</u>	3 \$9.3 9	<u>a</u>	\$93.9	2 \$103.3	<u> </u>	\$1.50	\$104.8
ERIC BARCINAS	PO I	15.30	22.95		\$0.00)	\$0.00	2	\$0.0	\$0.00	<u>يا</u>	\$0.00	\$0.0
DANIEL CEPEDA	POI	23.94	35.91	20	\$71.82	31	\$111.32	2 3	1 \$1,113.2	\$1,296.3	<u>s</u> .	\$18.80	\$1,315.1
TIMOTHY CERTEZA	PO III	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
CHRISTOPHER CHAMPION	POI	19.44	29.16	6	\$17.50	Ε	\$23.33		\$233.28	\$274.10		\$3.97	\$278.0
EDWARD CHARFAUROS	PO III	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
RAYMON CHARFAUROS	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
JOVAUGHN CHARGUALAF	POI	12.61	18.92	5	\$9.46	7	\$13.24		\$132.41	\$155.10		\$2.25	\$157.3
CRAIG CHONG	PO III	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0 .00	\$0 .0
RICHARD CRESS	PO 1	30.46	45.69	6	\$27.41	10	\$45.69		\$0.00	\$73.10	\$14.62	\$1.06	\$88.7
DANIEL CRUZ	POI	12.61	18.92		\$0.00	12	\$22.70	12	\$226.98	\$249.68	\$49.94	\$3.62	\$303.2
DUANE CRUZ	PO II	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JAMES CRUZ	POIII	29.56	44.34	6	\$26.60	6	\$26.60	e	\$266.04	\$319.25		\$4.63	\$323.8
ALFRED DUENAS	POIN	33.93	50.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
ONALD FLICKINGER	LT	35.99	53.99		\$0.00		\$0.00		\$0.00	1		\$0.00	\$0.0
OHN FLORES	POI	20.87	31.31		\$0.00	2	\$6.26	2	\$62.61	\$68.87		\$1.00	\$69.8
LEXANDER GALLO	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
GREGORY GARCIA	POI	16.20	24.30	2	\$4.86	6	\$14.58	2	\$48.60	\$68.04		\$0.99	\$69.0
PETER LEON GUERRERO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
IOHN P.G. LIZAMA	POI	25.68	38.52		\$0.00	4	\$15.41	4	\$154.08	\$169.49		\$2.46	\$171.9
RICK JASON N. LIZAMA	POI	15.30	22.95	2	\$4.59	7	\$16.07	5	\$114.75	\$135.41		\$1.96	\$137.3
ARRYLE MASNAYON	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
AMES MENIN	POI	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
AGDALENA NAPUTI	POI	19.44	29.16	9	\$26.24	9	\$26.24	9	\$262.44	\$314.93		\$4.57	\$319.4
AURENCE OSBORN	POI	18.71	28.07		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.0
INCENT PAULINO	POII	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	POI	12.61	18.92	2	\$3.78	4	\$7.57		\$0.00	\$11.35	49102	\$0.16	\$11.5
	POI	23.13	34,70	4	\$13.88	8	\$27.76		\$0.00	\$41.63		\$0.60	\$42.2
	POI	28.44	42.66	2	\$8.53	2	\$8.53	2	\$85.32	\$102.38	\$20.48	\$1.48	\$124.3
	POW	29.56	44.34		\$0.00	12	\$53.21	12	\$532.08	\$585.29	\$117.06	\$8.49	\$710.8
	POI	17.10	25.65		\$0.00	2	\$5.13	2	\$51.30	\$56.43	\$117.00	\$0.82	\$57.2
	POT	12.61	18.92		\$0.00		\$0.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$0.00	\$0.00	t	\$0.00	\$0.00
	POM	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
		28.67	40.01	†	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0 \$0.0
	POT	11.87	17.81		\$0.00	3	\$5.34	3	\$53.42	\$58.76	t	\$0.85	\$59.6
	POT	11.87	17.81	6	\$10.68	6	\$0.54 \$10.68	6	\$106.83	\$128.20	†	\$0.85	\$39.0 \$130.0
	POT	14.10		6		0 6	******	Arrest Concernance					
			21.15	0	\$12.69		\$12.69	6	\$126.90	\$152.28		\$2.21	\$154.4
REN FABILA		11.87	17.81		\$0.00	9	\$16.02	9	\$160.25	\$176.27	+	\$2,56	\$178.8
							j		1				
OTAL		1		76	\$238.05	157	\$477.76	129	\$3.824.40	\$4,540.21	\$202.09	\$65.83	\$4,808.14

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Prepared by: JUDY MESA

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AGAT PRECINCT			Marcon and American	_	PERIOD	THE REAL PROPERTY OF	Contraction of the local division of the loc	and the second second	Carlo Andre States and States		a naraataintaintaintaintaintaintaintai		
NAME	POSITION	RATE		ND HRS	ANT	HZ. HRS	AMT	OT	ANET	TOTAL	RET.	MEDI	
THOMAS ALGER	PON	27.60	T		\$0.00	1	\$0.00	1	\$0.00			\$0.00	\$0.0
BRYAN BENAVENTE	PON	24.81	37.22		\$0.00	1	\$0.00	1	\$0.00	1		\$0.00	\$0.0
JOSEPH BORJA	POIN	29.56	44.34		\$0.00	2		1	\$0.00	1		\$0.13	\$17.8
AARON BROWN	POI	17.10	25.65		\$0.00	2	\$5.13	2	\$51.30	\$56.43		\$0.82	\$57.2
DARREN CALDWELL	LT.	38.55	57.83		\$0.00		\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
CRAIG CALVO	POI	14.40	21.60		\$0.00		\$0.00	[\$0.00	\$0.00		\$0.00	\$0.0
DENNIS CALVO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	1		\$0.00	\$0.0
JOHN CAMACHO JR.	POM	25.88	38.52		\$0.00	3	\$11.56		\$0.00	\$11.56		\$0.17	\$11.7
RICKY J.S. CAMACHO	PO 1	15.30	22.95		\$0.00	4	\$9.18		\$0.00	\$9.18		\$0.13	\$9.3
JEREMIAH CRUZ	PO 1	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOESTEVEN DUENAS	POI	20.87	31.31		\$0.00	2	\$6.26	2	\$62.61	\$68.87		\$1.00	\$69.6
JOHN EDWARDS	POI	18.71	28.07	3	\$8.42	Э	\$8.42	3	\$84.20	\$101.03		\$1.46	\$102.5
CONSTANTINO FAUSTINO	POI	23.94	35.91		\$0.00		\$0.00		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.0
ELIZABETH FLICKINGER	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.0 0	\$0.0
JASON FLICKINGER	POIN	30.60	45.90		\$ 0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ANICETO GOLVEO	PO M	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
BRIAN GUMATAOTAO	POI	14.40	21.60	3	\$6.48	3	\$6.48		\$0.00	\$12.96		\$0,19	\$13.1
ALLAN GUZMAN	POm	32.78	49.17		\$0.00	6	\$29.50		\$0.00	\$29.50		\$0.43	\$29.9
FRANK LIZAMA	POI	21.59	32.39		\$0.00	8	\$25.91	4	\$129.54	\$155.45		\$2.25	\$157.7
ROY MANLEY	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
KENNETH MANTANONA	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
ERIC MONDIA	POI	17.10	25.65	2	\$5.13	4	\$10.26	2	\$51.30	\$66.69		\$0.97	\$67.6
GLENN OGO	POI	22.38	33.53		\$0.00	2	\$8.71		\$0.00	\$6 .71		\$0.10	\$6.8
JARED PALACIOS	PO1	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
KEANE PANGELINAN	PO I	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
MHARK PANGILINAN	POI	12.61	18.92		\$0.00	3	\$5.67		\$0.00	\$5.67		\$0.08	\$5.7
ANDREW PENAFIEL	POI	11.87	17.81		\$0.00	8	\$14.24		\$0.00	\$14.24		\$0.21	\$14.4
ALLEN PEREZ	PO1	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
MANUEL PEREZ	POII	24.61	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
VINCENT PEREZ	PO1	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
DARRYL QUITUGUA	POI	28.47	42.71		\$0.00	4	\$17.08	4	\$170.82	\$187.90		\$2.72	\$190.6
ELENE SAN NICOLAS	POI	12.61	18.92		\$0.00	2	\$3.78	2	\$37.83	\$41.61		\$0.60	\$42.2
RYAN SANTIAGO	POI	18,00	27.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
IEFFERY SANTOS	PON	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ATRICK SANTOS	POR	30.50	45.75		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
OBERT SANTOS	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
(YLER VALENZUELA	POI	15.30	22.95		\$0.00	6	\$13.77	2	\$45.90	\$59.67		\$0.87	\$60.5
CECIL VIEIRA	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LBERT CAASI	POT	11.87	17.81	6	\$10.68	6	\$10.68	6	\$106.83	\$128.20		\$1.86	\$130.0
RICARDO EUSEBIO JR.	POT	11.87	17.81	3	\$5.34	3	\$5.34	3	\$53.42	\$64.10		\$0.93	\$65.03
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	ļ												
10-17-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	ļļ												
													April 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
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OTAL		1		17	\$36.05	71	\$198.85	30	\$793.74	\$1.028.64	\$8.87	\$14.92	\$1,052.42

Prepared by: JUDY A.F. MESA

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SPECIAL OPERATIONS DIVISION

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				PAY	PERIOD EN	IDING	: April 2, 20)18				7	
NAME	POSITICI		C.T. BATE	ND HR8	AMT	HRS		OT HRS	the second se	TOTAL	RET	MED	ANOUNT
MICHAEL ARCANGEL	LT.		5 57.83		\$0.00		\$0.00		\$0.0				
ROBERT J SANTOS	SGTI	34.0	7 51.11		\$0.00	>	\$0.00)	\$0.0	0 \$0.0	0 \$0.00	\$0.0	0 \$0.00
												ļ	
SUB TOTAL				ļ	\$0.00	<u></u>	\$0.00	¥	\$0.0	0 \$0.0	xo \$0.00	\$0.0	0 \$0.00
SEAS	ų			Ļ		<u></u>		ļ					
ANDREW ATOIGUE	POIL	23.97	7 35.96	ļ	\$0.00	<u>\</u>	\$0.00	4	\$0.0	0 \$0.0	0	\$0.0	0 \$0.00
ANTHONY BORJA	POI	19.44	4 29.16	l	\$0.00)	\$0.00	l	\$0.0	0 \$0.0	0	\$0.0	o \$0.00
KENNETH CASTRO	SGT. I	34.01	7 51.11	ļ	\$0.00	ų	\$0.00	ļ	\$0.0	0 \$0.0	0		\$0.00
DANIEL CRISOSTOMO	POII	24.8	1 37.22		\$0.00		\$0.00		\$0.0	0 \$0.0	0	\$0.00	\$0.00
ANTHONY DEMAPAN	POI	22.35	5 33.53		\$0.00		\$0.00		\$0.0	\$0.0	0	\$0.00	\$0.00
JOHN F. SAN NICOLAS	POII	24.81	37.22		\$0.00		\$0.00		\$0.0	\$0.0	D	\$0.00	\$0.00
GLEN TOPASNA	POII	31.57	47.36		\$0.00	ļ	\$0.00		\$0.0	\$0.0	0		\$0.00
SUB TOTAL		+	+	0	\$0.00		50.00		\$0.00	\$0.0	50.00	\$0.00	\$0.00
		+	+			·····				1		\$0.00	00.00
CRIMINAL JUSTICE TAS	KFORCE		1						1	1			
ERWIN AQUINO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00)	\$0.00	\$0.00
FELIXBERTO CAMACHO	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	X	\$0.00	\$0.00
JOJO T GARCIA	PO III	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
HECTOR O MEDINA	PO II	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00)	\$0.00	\$0.00
SOTERO OLPINDO	POI	20.15	30.23		\$0.00		\$0.00		\$0.00	\$0.00)	\$0.00	\$0.00
PETER TF PAULINO	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CARLO E. REYES	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KURT C SANCHEZ	PO II	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BRIAN AC SANTOS	POII	27.51	41.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JERRY SANTOS	PO II	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BERLYN A. SAVELLA	POI	22.35	33.53		\$0.00		\$0.00	****	\$0.00	\$0.00		\$0.00	\$0.00
EDDIE TIAMZON	POI	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
							40.00						
SUB TOTAL	ļ	ļ		0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DETENTION FACILITY SE	CTION					<u> </u>					<u> </u>		
EDWIN CHAMPACO	DFG	27.49	41.24		\$0.00	999 (San	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORMA GOGO	DFG LDR	27.47	41.21		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ALFRED MUNOZ	DFG	28.45	42.68		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINDA SANCHEZ	DFG	27.49	41.24		\$0.00		\$0.00		\$0.00	\$0.00	I	\$0.00	\$0.00
PAUL SAN NICOLAS	DFG LTA	13.44	20.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
THADDEUS SUPNET	DFG	13.44	20.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MANUEL TOVES	DFG	26.56	39.84		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTAL				0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					1								
EXECUTIVE SECURITY SI	CTION			241	\$900.26	340	\$1,258.00	340	\$12,579.99	\$14,738.25	\$212.83	\$213.70	\$15,164.79
TOTAL			\rightarrow	241	\$900.26	240	\$1,258.00	240	\$12 570 00	\$14 720 OF	6010 00	6010 70	E1E 164 70
TOTAL	L	L		241	3900.20	340	\$1,238.00	340	\$12,579.99	\$14,738.25	\$212.63	3∠13. /0	\$15,164.79

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EXECUTIVE SECURITY

				PAY		ENI	DING: AI	PRIL	02.2016				
NAME	POSITION			ND		HAZ	ANT	OT	Contraction of the	TOTAL	RET?	MEDN CARE	TOTAL
DANIEL ANCIANO	PO III	29.56	44.34	20	\$88.68	20	\$88.68	20	\$886.80	\$1,064.16	\$212.83	\$15.43	\$1,292.4
PATRICK CORPUZ	PO III	30.60	45.90	29	\$133.11	36	\$165.24	36	\$1,652.40	\$1,950.75		\$28.29	\$1,979.0
JEFFREY DUENAS	POI	20.15	30.23	28	\$84.63	39	\$117.88	39	\$1,178.78	\$1,381.28		\$20.03	\$1,401.3
JOSEPH GOGO	POI	21.59	32.39	27	\$87.44	49	\$158.69	49	\$1,586.87	\$1,832.99		\$26.58	\$1,859.5
ANNAMARIE KUPER	POI	20.87	31.31	11	\$34.44	17	\$53.22	17	\$532.19	\$619.84		\$8.99	\$628.8
HARRILEE MATSUMOTO	POI	20.87	31.31	13	\$40.70	14	\$43.83	14	\$438.27	\$522.79		\$7.58	\$530.3
PATRICK MENDIOLA	POI	21.59	32.39	24	\$77.72	34	\$110.11	34	\$1,101.09	\$1,288.92		\$18.69	\$1,307.6
	POI	29.47	44.21	21	\$92.83	25	\$110.51	25	\$1,105.13	\$1,308.47		\$18.97	\$1,327.4
SHAWN MENO	PO II	25.68	38.52	7	\$26.96	34	\$130,97	34	\$1,309.68	\$1,467.61		\$21.28	\$1,488.8
ROBERT NEGRITO	PO III	23.23	34.85		\$0.00		\$0,00		\$0.00	\$0.00		\$0.00	\$0.0
JAMES QUENGA	POII	25.68	38.52	30	\$115.56	38	\$146.38	38	\$1,463.76	\$1,725.70		\$25.02	\$1,750.7
JOVITS RECHULK	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
PETER SANCHEZ	POII	24.81	37.22	21	\$78.15	21	\$78.15	21	\$781.52	\$937.82		\$13,60	\$951.4
WENCESLAO SANTOS II	PO 1	21.59	32.39	5	\$16.19	5	\$16.19	5	\$161.93	\$194.31		\$2.82	\$197.1
STEVEN TOPASNA	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00	n di mani di saliti di santi sa sa	\$0.00	\$0.00
ERIC TOVES	SGT. I	31.80	47.70	5	\$23.85	8	\$38.16	8	\$381.60	\$443.61		\$6.43	\$450.04

TOTAL				241	\$900.26	340	\$1,258.00	340	\$12,579.99	\$14,738.25	\$212.83	\$213.70	\$15,164.79

Prepared by: JUDY A.F. MESA

8:50 AM 5/9/2016

ADMINISTRATION DIVISION

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				PAY	PERIOD	ENDI	NG: APF	IL 02	. 2016				
	POSITION			NOS	Mark and	HZ	tilve tel sore	TO	week to all		RET	MEDIa	TOTAL .
NAME	TILE	RATE	RATE	HRS	ANT	HRS		-	1	TOTAL	ANT	CARE	
MARK CHARFAUROS	CAPT	31.86	47.79 60.81	 	\$0.00 \$0.00		\$0.00		\$0.00			\$0.00	\$0.0 \$0.0
CRISTOBAL CASTRO, JR.	UGAP1	40.54	00.81		1	T. COLOR	\$0.00	-	\$0.00 \$0.09	\$0.00		\$0.00	\$0.0
FINANCE & HUMAN RESOU	ACES			 	30.00		30.00		30.00	30.00	\$0.00	30.00	99.9
DOLORES AGUON	PAYROLL CLK I	18.96	25.44	İ	\$0.00		\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.0
ANJELA DUENAS	PAYROLL CLK I	18.63	27.95		\$0.00		\$0.00		\$0.00			\$0.00	\$0.0
DORA FLORES	ADM. ASST.	21.83	32.75		\$0.00		\$0.00	1	\$0.00	\$0.00	a		\$0.0
ROSEMARIE MARQUES	PERS. OFCR.	24.50	38,75		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JUDY MESA	PAYROLL CLK I	18.63	27.95		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
NORMA JEAN OGO	CLERK TYPIST I	9.50	14.25		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
	SEC ((TYPIST)	11.89	17.84		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
				0	\$0.00	o	\$0.00	o	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
RECORDS & LD.	8								1.011	x - 1 = 1			
LORRAINE ALCANTARA	CLK III	15.78	23.67		\$0.00		\$0.00	8	\$142.02	\$142.02	\$28.40	\$2.06	\$172.4
ROSE ARCEO	ADM ASST	17.99	26.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
EDUVIGES BLAS	DCC	11.77	17.66		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
VIOLETA CAMACHO	ADM ASST	16.09	24.14		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
PATRICIA CERTEZA	CLKI	9.20	13.80		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
TANYA CHARGUALAF	CLK I	13.38	20.07		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
KATHLEEN MARQUARDT	CLERK I	12.48	18.72		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PRISCILLA MUNOZ	CLKI	14.59	21.89		\$0.00		\$0.00	6	\$131.31	\$131.31	1	\$1.90	\$133.21
DONNA PENN	POLICE DISP I	15.33	23.00		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FRANCISCO PEREZ	DCC	12.68	19.02		\$0.00	1	\$0.00	5	\$95.10	\$95.10		\$1.38	\$96.46
SUSAN QUINTANILLA	DCC	12.21	18.32		\$0.00		\$0.00		\$0.00	\$0.00	T	\$0.00	\$0.00
ANTONITA REYES	DCC	12.68	19.02	1	\$0.00		\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00
ANGELA TERLAJE	CLKI	11.02	16.53		\$0.00		\$0.00		\$0.00	\$0.00	I	\$0.00	\$0.00
				0	\$0.00	0	\$0.00	17	\$368.43	\$368.43	\$28.40	\$5.34	\$402.18
PLANNING, RESEARCH & DE	VELOPMENT											\$0.00	
MICHAEL O'BRIEN	STATISTICIAN I	18.87	28.31		\$0.00		\$0.00		\$0.00		T	\$0.00	\$0.00
PRECILIANO RUIZ	CRIME ANALYST	18.51	27.77		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
OLORES SAN NICOLAS	STATISTICIAN I	19.64	29.46		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
			T	0	\$0.00	0	\$0.00	O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RAINING & STAFF	2		T										
AICHAEL Q. AGUON	SERGEANT	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCHAEL J. LENDER	POH	31.67	47.51		\$0.00	1	\$0.00		\$0.00	\$0.00	T	\$0.00	\$0.00
NTHONY TAIJERON	PO III	25.76	38.64		\$0.00		\$0.00		\$0.00	\$0.00	I	\$0.00	\$0,00
				o	\$0.00	٥	\$0.00	O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EDERAL PROGRAMS		I				Ī							
IOSALINE BERSAMIN	PRG. COORD I	19.64	29.46		\$0.00		\$0.00	Γ	\$0.00	\$0.00		\$0.00	\$0.00
NDREW QUITUGUA	LIEUTENANT	33.60	50,40		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IANI VALENTINE	CLERK TYPIST III	13.42	20.13		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
				o	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Ţ								
OTAL	1			0	\$0.00	0	\$0.00	17	\$368.43	\$368.43	\$28.40	1	\$402.18

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Prepared by: JUDY A.F. MESA

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SUPPORT DIVISION

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				PAY PE	RIOD EN	DING:	APRIL 0	2, 2016					
NAME	POSITION	HALY	O.T. RATE	NIGHT	AMOUNT	HAZ	AMOUNT	OVERTIME	ANOUNT	TOTAL	BET. AMOUNT	MEDA CARIE	TOTAL
					\$0.00		\$0.00		\$0.00			\$0.00	\$0.0
ELMER SARDOMA	SGT. I	34.07	51.11		\$0.00		\$0.00		\$0.00	1	\$0.00		\$0.0
RAYMON A. CANREAUROS	PO III	28.57	42.86	4	\$17.14	18	\$68.57	16	1			\$11.19	\$855.6
SEAN UNTALAN	PO IB	28.57	42.86		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.0
Sub Total:	T			4.0	\$17.14	18.0	\$68.57	16.0	\$685.68	\$771.39	\$73.28	\$11.19	\$855.8
FLEET MAINTENANCE													
VICTORINO L MAZA	AUTO MECH I	13.75	20.63	5	\$10.31		\$0.00	5	\$103.13	\$113.44		\$1.64	\$115.0
JOHN PASCUAL	AUTO MECH I	13.73	20.60	5	\$10.30		\$0.00	5	\$102.98	\$113.27		\$1.64	\$114.9
VICTOR SANCHEZ	AUTO MECH I	18.63	27.95		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0 .0
Sub Total:				10.0	\$20.61	0.0	\$0.00	10.0	5206.10	\$226.71	\$0.00	\$3.29	\$230.0
ARMORY	1			10.0	\$£0.01	0.0	90.00	19.9		¥440.(1	30.00	83.65	3430.0
		13.92	20.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Sub Total:				0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
INFORMATION TECHNOLOGY SEC	TION					1	1				1	I	
JOHN BAMBA	COMP. ALYST.	21.03	31.55		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ORION MENDIOLA	PO III	28.57	42.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
JESSE RODRIGUEZ	PO III	28.57	42.86	-	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
HELEN TOVES	CLKI	12.10	18.15		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .00
Sub Total:				0.0	0.0	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
SUPPLY SECTION													
EUGENE M. FLORES	SKI	15.36	23.04	l	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
MARCIAL R. REFUGIA	IMO	15.51	23.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Sub Total:		İ		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
TACTICAL COMM. CENTER													
DOREEN AGUON	LED	20.95	31.43	5	\$15.71		\$0.00	10	\$314.25	\$329.96		\$4.78	\$334.7
SUSAN ARRIOLA	LED	12.81	19.22	16	\$30.74		\$0.00	16	\$307.44	\$338.18		\$4.90	\$343.09
ORRAINE P. CRUZ	LED	16.32	24.48		\$0.00		\$0.00	8	\$195.84	\$195.84		\$2.84	\$198.6
OUIEJOE PEREZ	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
SUSAN R. GUERRERO	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DAWNMARIE T. SANTOS	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
EANSON-MICHAEL SKILLING	POT (TDY)	11.87	17.01	4	\$0.00		\$0.00	6	\$0.00	\$0.00	I	\$0.00	\$0.0
CAS SONTAN	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ASON YOUNG	POT (TDY)	11.87	17.81	8	\$14.24		\$0.00	8	\$142.44	\$156.68	I	\$2.27	\$158.9
AICHAEL ZANIS	LED II	21.38	32.07		\$0.00		\$0.00		\$0.00	\$0.00	[\$0.00	\$0.0
Sub Total:				33.0	\$60.70	0.0	\$0.00	34.0	\$959.97	\$1,020.67	\$0.00	\$14.80	\$1,035.47
TOTAL				47.0	\$98.45	16,0	\$68.57	60.0	\$1,851.75	\$2,018.77	\$73.28	\$29.27	\$2,121.32

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Prepared by: Anjels R. Duenes

8:45 AM 6/1/2018

CRIMINAL INVEST DIVISION

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				PAY P	ERIOD ENI	DING:	APRIL 02, 2	2016				1	
NAME	POSITION	HAT	A C.T.	HAS	AMT	HZ	AMT	HAS	AMT	TOTAL	AMT	MED CARE	ANOUNT
RAYMOND SN PEREZ	CAPT	41.9		and the second second second	\$0.00	Contraction of the local division of the loc	\$0.00		\$0.00				\$0.00
RONNY BARCINAS	LT	33.6	0 50.40		\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
	1			0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00
CRIMINAL INVST SECTION			1	1	}	1	T		T		T	T	
JOHN C AGUON	SGTI	32.9	1 49.37	1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEONARD J. AGUON	POI	19.4	4 29.16	4	\$11.66	6	\$17.50	6	\$174.96	\$204.12		\$2.96	\$207.08
JEROME ANDREW	PO I	20.8	7 31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
SHAWN AYUYU	POI	20.1	5 30.23	7	\$21.16	12	\$36.27	6	\$181.35	\$238.78		\$3.46	\$242.24
TOMMY BENAVENTE	PO II	25.6	38.52	7	\$26.96	12	\$48.22	12	\$462.24	\$535.43	\$50.87	\$7.76	\$594.06
ANTHONY CHACO	SGTI	34.0	7 51.11	7	\$35.77	12	\$61.33	12	\$613.26	\$710.36		\$10.30	\$720.66
KWANG CHANG	POI	20.8	7 31.31	7	\$21.91	12	\$37.57	12	\$375.66	\$435.14	1	\$6.31	\$441.45
RONALD CORPUZ	POII	26.5	39.87	Γ	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEREMIAH DECHAVEZ	POII	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN GAMBOA	PO III	28.57	42.86	7	\$30.00	12	\$51.43	12	\$514.26	\$595.68	\$56.59	\$8.64	\$660.91
JESSICA MEYENBERG	PO II	25.64	38.52	3	\$11.56	6	\$23.11	6	\$231.12	\$265.79		\$3.85	\$269.64
BIA NANOTO	PO II	25.54	38.52	5	\$19.26	9	\$34.67	9	\$346.68	\$400.61		\$5.81	\$406.42
KEANE PANGELINAN	PO1	20.15	30.23	7	\$21.16	12	\$36.27	12	\$362.70	\$420.13		\$6.09	\$426.22
EDWARD PEREZ	PO III	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RONELL RIVERA	POI	19.44	29.16	1	\$2.92	3	and second in call the second s	3	\$87.48	\$99.14		\$1.44	\$100.58
RAMON SABLAN	POI	30.50	45.75	2	\$9.15	5	\$22.88	5	\$228.75	\$260.78		\$3.78	\$264.56
DENNIS SANTOS	POIN	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOEL TERLAJE	POI	20.15	30.23	7	\$21.16	12	\$36.27	12	\$362.70	\$420.13		\$6.09	\$426.22
SANG TO	POII	25.68	38.52		\$0.00		\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00
JOEL VERANGO	POII	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
nini in an an airite air gan an ann an airite an an an an an an an an an an an an an	1	1		64	\$232.67	113	\$412.25	107	\$3,941.16	\$4,586.08	\$107.46	\$66.50	\$4,760.03
JUVENILE INVST SECTION	3	1			1		the second second second second second second second second second second second second second second second se						
SCOTT ARCEO	PO II	25.68	38.52	10	\$38.52	14	\$53.93	14	\$539.28	\$631.73	1	\$9.16	\$640.89
JOHN BAGAFORO	SGT	34.07	51.11	6	\$30.66	7	\$35.77	7	\$357.74	\$424.17	\$119.45	\$8.15	\$549.77
JOHN BALBIN	POII	23.97	35.96	13	\$46.74	18	\$64.72	18	\$647.19	\$758.65		\$11.00	\$769.65
CARL CRUZ	POII	25.68	38.52	11	\$42.37	14	\$53.93	14	\$539.28	\$635.58		\$9.22	\$644.80
MARYJANE RAVAL	POI	20.87	31.31	6	\$18.78	7	\$21.91	7	\$219.14	\$259.83		\$3.77	\$263.60
PATRICK TAITAGUE	PO III	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARD VELUZ	PO II	26.58	39.87	11	\$43.86	15	\$59.81	15	\$598.05	\$701.71	1	\$10.17	\$711.89
LARRY VILLAGOMEZ	POI	22.35	33.53	3	\$10.06	6	\$20.12	6	\$201.15	\$231.32	1	\$3.35	\$234.68
	1			60.0	\$230.99	81	\$310.18	81	\$3,101.82	\$3,643.00	\$119.45	\$52.82	\$3,815.27
K-9	ž			1	1			1				Ť	
JOSEPH I AGUON	POI	19.44	29.16	4	\$11.66	7	\$20.41	7	\$204.12	\$236.20	Ť	\$3.42	\$239.62
ROBERT AVELLANA	SGT	31.80	47.70	4	\$19.08	11	\$52.47	11	\$524.70	\$596.25	\$167.90	\$8.65	\$772.80
BRIAN AWA	POII	23.97	35.96	4	\$14.38	5	\$17.98	5	\$179.78	\$212.13	1	\$3.08	\$215.21
MATTHEW CEPEDA	POI	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JASEN DODD	POII	25.88	****	4	\$15.41	5	\$19.26	5	\$192.60	\$227.27	t	\$3.30	\$230.56
TROY LIZAMA	POIII	30.60		4	\$18.36	5	\$22.95	5	\$229.50	\$270.81		\$3.93	\$274.74
STEPHEN MUNOZ	POIII	28.57	42.86	4	\$17.14	5	\$21.43	5	\$214.28	\$252.84	\$24.02	\$3.67	\$280.53
DAVID ELLIOTT	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RHODEL SEVILLA	PO III	28.57	42.86	4	\$17.14	11	\$47.14	11	\$471.41	\$535,69	\$50.89	\$7.77	\$594.35
	1			28.0	\$113,18	49.0	\$201.64	49.0	\$2,016,38	\$2,331.19	\$242.81	\$33.80	\$2,607.81
ASK FORCE OFFICERS	1									1	1	1	
STEPHEN AMAGUIN	SGT.I	32.91	49.37		\$0.00		\$0.00	f	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DAVID BRANTLEY	PO III	28.57		+	\$0.00	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MILY CHARFAUROS	SGT. I		51.11		\$0.00	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISANTHONY DANGAN	POIN		41.40	+	\$0.00		\$0.00	+	\$0.00	\$0.00		\$0.00	\$0.00
WICHAEL L. ELLIOTT	POIN	a construction of the second	38.64	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JIMMY MANGLONA	POI		30.23	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CARL NESMITH	POII		45.90		\$0.00		\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VORBERT SABLAN	POIN		40.90					<u>{-</u>					
	SGT. I				\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ESSE SANTOS EDGAR TIAMZON	PO II	34.07			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LUAN IMPLUN	FUI	20.00	38.52				\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AT 11	<u> </u>			0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	00.02	\$0.00	\$0.00	\$0.00
OTAL	L			152.0	\$576.84	243.0	\$924.07	237.0	\$9,059.36	\$10,560.27	\$469.72	\$153.12	\$11,183.11

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Prepared by: ANJELA R. DUENAS

FORENSIC SCIENCE DIV

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PAY PERIOD ENDING: MARCH 19, 2016

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NAME	POSITION	HRLY	A state of the sta	NIGHT	AMOUNT	HAZ: PAY	AMOUNT	OVERTINE HOURS		TOTAL	RET,	CARE	TOTAL
ANALYN D. AKIGAMI	CRIM. I	21.64	400-047-000-050-04-040-		\$0.00		\$0.00		\$0.00	An address a property of the second second		\$0.00	\$0.00
RAYNOLD ALCANTARA	PON	25.68	38.52	2			and the second se	6	\$231.12	\$261.94		\$3.80	\$265.73
JAMES BUCCAT	SGTI	34.07	81.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
DARREN CALDWELL	LT	38.55	57.83		\$0.00		\$0.00	1	\$0.00	\$0.00			\$0.00
CARL CASTRO	POH	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KENNETH ESPINOSA	POIN	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ZENOBIA D. LYNN	CRIM. III	26.08	39.09		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GILBERT MONDIA	POIII	33.93	50.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
EDGAR ORALLO	POII	25.68	38.52	2	\$7.70	3	\$11.56	3	\$115.58	\$134.82		\$1.95	\$136.77
FELISA MAE H. PINEDA	CRIMI	17.84	26.78		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JULIE R. PAULINO	FING. EX. I	20.51	30.77		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LUCAS R. PEREZ	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MONICA SALAS	CHIEF CRIM.	27.84	41.76		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOMMY SALAS	PO 81	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ARIANE L. SAN NICOLAS	PCO	12.75	19.13		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TIMOTHY C. SANTOS	CAPT	37.85	56.78		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$3.00
DONNY TAINATONGO	POB	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RONALD S. TAITANO	LT.	35.99	53.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARK TENORIO	PO	28.57	42.86	3	\$12.86	3	\$12.86	3	\$128.57	\$154.28	\$14.66	\$2.24	\$171.17
DEBORAH TORRES	FING. EX. I	14.81	22.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROBERT TRAVIS	POII	29.47	44.21		\$0.00	4	\$17.68	4	\$176.82	\$194.50		\$2.82	\$197.32
JOHN TYQUIENGCO	PO	35.11	52.67		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ERLINDA VALENCIA	CRIM. III	26.80	43.20		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL				7.0	\$28.26	16.0	\$65.21	16.0	\$652.07	\$745.54	\$14.66	\$10.81	\$771.00

Propared by: ANJELA OUENAS

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HIGHWAY PATROL DIVISION

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				PAY PEP	NOD ENDIN	G APRI	L 02, 1918						
state state and	POSITION	HRLY	0.7.	NG		. H Z		OT			RET.	MED	TOTAL
ANNE	mut	RATE	RATE	RHR	NIT	HRS	AMR	HAS .	AMT	TOTAL	ANT	CARE	MICUNT
MANUEL CHONG	LT	35.99	53.99		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0 .0
ROCK JB ANCIANO	SGTI	35.26	52. 89		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .0
ANGELO BUENO	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JULIAN LAXAMANA	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .0
JOSEPH MANSAPIT	POI	21.59	32.39		\$0.00	2	\$6.48	2	\$84.77	\$71.25		\$1.03	\$72.2
JAMES MUNA	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
RANDY PATAGUE	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
FRANKLIN PEREZ	PO III	29.56	44.34		\$0.00	2	\$8.87	2	\$88.68	\$97.55		\$1.41	\$98.9
MORGAN REYES	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
PATRICK SANCHEZ	POI	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
RYAN SHIMIZU	POI	24.78	37.17		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
MAILE STEFFY-LIZAMA	POI	18.00	27.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOSE WHITE	POI	20.15	30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JIN YI	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
											Γ		
- Mail Middenia w Salatan an Air Caidhlin Ann a Arabain ann a bhaile ann an Airdin		T										1	
										1			
TOTAL		T	1	0	\$0.00	4	\$15.35	4	\$153.45	\$168.80	\$0.00	\$2.45	\$171.24

AS/M

Prepared by: ANUELA R. DUENAS

GUAM POLICE DEPARTMENT OVERTIME FY 2016

	and the second second second second second second second second second second second second second second second	PAY PERI	OD END	ING: APRIL	. 16, 2016				
NAME	NIGHM - DIFF	AMOUNT	211A2 2AV		overtime Hours	AMOUNT	RET	MED) CANSE	TOTAL AMOUNT
TAMUNING PRECINCT			24.0	\$83.34	24.0	\$833.39	\$58.86	\$13.29	\$988.88
DEDEDO PRECINCT	31.0	\$89.16	132.0	\$389.23	83.0	\$2,467.53		\$42.72	\$2,988.64
HAGATNA PRECINCT	50.0	\$134.15	191.0	\$472.43	127.0	\$2,885.79	\$130.85	\$50.64	\$3,673.86
AGAT PRECINCT	4.0	\$11.49	20.0	\$72.00	6.0	\$124.74	\$8.87	\$3.02	\$220.12
									\$0.00
PC: SOD/ESS/SEAS/CJSF/DETN	184.0	\$680.41	283.0	\$1,056.24	283.0	\$10,562.39		\$178.34	\$12,477.38
ADMINISTRATION DIVISION					25.0	\$499.70	\$59.18	\$7.25	\$566.13
SUPPORT DIVISION	29.0	\$64.06	4.0	\$17.14	43.5	\$1,545.98	\$17.91	\$23.59	\$1,668.68
CRIMINAL INVESTIGATIONS	63.0	\$220.63	109.0	\$391.99	107.0	\$3,821.16	\$110.04	\$64.29	\$4,608.11
FORENSIC DIVISION	32.0	\$136.27	32.0	\$136.27	32.0	\$1,362.69	\$146.56	\$23.71	\$1,805.50
HIGHWAY DIVISION									\$0.00
POLICE OFFICER TRAINEE									\$0.00
POLICE COMMANDER									\$0.00
			1997 gen agen av an de fan de fan yn de fan de f						
SUB TOTALS	393.0	\$1,336.17	79 5 .0	\$2,618.64	730.5	\$24,103.37	\$532.27	\$406.85	\$28,997.30
OVERALL GRAND TOTALS									\$28,997.30

Prepared By: Dora I. Flores 05/09/16

 111
 \$3,954.81

 112
 \$24,103.37

 113
 \$939.12

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TAMUNING PRECINCT

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				PAY PE	RIOD: A	pril 16,	2018					Ι	
NAME	POSITION	HRLY	O.T. HATE	ND HRS:	ANT	HZ HRS	AMT	OT HRIS	AND	TOTAL	AWT	MED- CARE	AMOUNT
JASON AGUON	POIII	30.60	45.90		\$0.00		\$0.00)	\$0.00	\$0.00	\$0. 0	\$0.00	\$0.00
EPHRAM AMAGUIN	PON	25.68	38.52		\$0.00	3	\$11.56		\$115.56	\$127.12	2	\$1.84	\$128.96
VIRGILIO ANTONIO	PO II	25.68	38.52		\$0.00	3	\$11.56		\$115.56	\$127.12	2	\$1.84	\$128.96
ANTHONY ARRIOLA	POIII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ERIC ASANOMA	POI	20.87	31.31		\$0.00	3.5	\$10.96	3.5	\$109.57	\$120.52	2	\$1.75	\$122.27
BENNY BABAUTA	PO III	31.67	47.51		\$0.00	. 4	\$19.00		\$190.02	\$209.02	\$58.80	\$3.03	\$270.91
ALEX BLANQUISCO	PO III	28.57	42.86		\$0.00	ř	\$0.00	H.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DARRELL CABRERA	POT	12.61	18.92		\$0.00		\$0.00	I	\$0.00	\$0.00		\$0.00	\$0.00
BURT CARBULLIDO	POU	25.68	38.52		\$0.00		\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00
JOSEPH CARBULLIDO	LT	38.55	57.83		\$0.00		\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00
JESSLYN DIEGO	PO 1	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
CYNTHIA FEJARAN	POI	14.40	21.60		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
ANTHONY J FEJERAN	POT	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
HENRY FLORES	POIN	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
TIMOTHY FLORES	POU	18.00	27.00		\$0.00	3	\$8,10	3	\$81.00	\$89.10	1	\$1.29	\$90.39
CHANCIE GRONDIN	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KEVIN GUERRERO	PO	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHN HATTIG JR.	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POW	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	PON	24.81	37.22		\$0.00	5	\$18.61	5		\$204.68		\$2.97	\$207.65
**************************************	POT	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CHRISTOPHER MANLANGIT		16.20	24.30	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POI	20.87	31.31	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	15.30	22.95	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POT	16.02	24.03		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POIII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	16.20	24.30		\$0.00	+	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POIII	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
and the second second second second second second second second second second second second second second second	POII	25.68	38.52	·····	\$0.00		\$0.00		\$0.00	\$0.00	40.00	\$0.00	\$0.00
······	POT	14.40	21.60	+	\$0.00	f	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	18.71	28.07		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
an an an Anna an Anna an Anna an Anna an Anna an Anna an Anna an Anna an Anna an Anna Anna Anna Anna Anna Anna		28.57	42.86		\$0.00	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POT	12.61	18.92		\$0.00	+	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	SGT. I	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30.60	45.90	+	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
	РОТ	12.61	43.90	+	\$0.00		\$0.00			\$0.00	\$0.00		
	PO1	12.01	22.95						\$0.00	\$0.00		\$0.00	\$0.00
	POT	15.30	17.81		\$0.00	2	\$0.00	2	\$0.00 \$35.61	\$0.00 \$39.17		\$0.00 \$0.57	\$0.00 \$39.74
		11.07			++		40.00		10.000	φ0 0.1 /	ł	16.04	438,14
											t		
											<u>t</u>	t	
TOTAL		T	Γ	0	\$0.00	24	\$83.34	24	\$833.39	\$916.73	\$58.86	\$13.29	\$988.88

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Properted by: LOLA AGUON

DEDEDO PRECINCT

					Pay Period: April 16, 2018											
NAME	POS TITLE	HIPLA RATE	O.T.	NQ.	AMOUNT	NZ HRS	AMOUNT	··· OT	AMOUNT	TOTAL	RIGTI AMOUNT	MECH CARB	AMOUNT			
JAMES SANTOS	LT.	35.9	53.99		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.			
			1													
JOHN ASPRER	POI	18.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
AUSTIN BENAVENTE	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	S 0.			
SAMUEL BERSAMIN	POII	36.34	54.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.			
JESSE J CASTRO	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.			
JEREMY CELIS	POI	20.15	\$ 30,23	3	\$9.07	3	\$9.07	3	\$90.68	\$108.81		\$1.58	\$110.			
KEITH CORPUZ	POI	-	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
BENJAMIN CRUZ	POI	+	22.95		\$0.00		\$0.00		\$0.00	\$0.00	<u>.</u>	\$0.00	S 0.			
CHRISTOPHER DAWSO	+	-	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.			
MARVIN DESAMITO	POII	1	38.52	<u></u>	\$0.00	3	\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
PHILIP DIAZ	POIII	-	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.			
ARTHUR DIOLA	POI	1	29,16		\$0.00		\$0.00	in in an	\$0.00	\$0.00		\$0.00	\$0.			
JOSEPH EDQUILANE	POI	1	22,95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0. \$0.			
BARRY FLORES	POIII		45.90		\$0.00		\$0.00		\$0.00	\$0.00 \$0.00		\$0.00	50. \$0.			
MERCY GRINO	PO III		40.01		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	50. 50			
RESTITUTO GUEVARA	POI	1	38.52		\$0.00 \$0.00	9	\$34.67		\$0.00	\$34.67		\$0.50	\$0. \$35.			
JOVITO JASMIN	1		52.89		\$0.00	3	\$0.00				*0.00					
	SGT.I	+							\$0.00	\$0.00	\$0,00	\$0.00				
ROY LUJAN	POII	1	38.52	-	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
WESTLY MABINI	POT	1	18.92 22.95	3	\$5,67	3 24	\$5.67	3		\$68.09		\$0.99	\$69,			
	POI		1		\$0.00		\$55.08		\$0.00	\$55,08	+	\$0.80	\$55.			
	+	1.111	25.65	4	\$0.00	10	\$0.00	10	\$0.00	\$0.00		\$0.00	\$0.			
	POI	-	38.52	4	\$15,41		\$38.52	10	\$385.20	\$439.13		\$6.37	\$445.			
WILLIAM NAVAL JR	POI		27.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
ANTHONY PALACIOS	POT	-	24.03	12	\$28.84	33	\$79.30	33	\$792.99	\$901.13		\$13.07	\$914.			
DONNY PANGELINAN	POI	1	31.31	<u> </u>	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
TEODORO PARINASAN	POI	1	29.16		\$0.00		\$0.00	:	\$0.00	\$0.00		\$0.00	\$0.			
PETER PASCUA	POIII	a courte	49,17		\$0.00		\$0.00	÷	\$0.00	\$0.00		\$0.00	\$0.1			
RAYMOND Z PEREZ	PO 1	1	32.39		\$0,00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.1			
AIDA PIERCE	POIII	1	42.86		\$0.00		\$0.00		\$0.00	\$0.00	<u></u>	\$0.00	\$0.			
REYNANTE PONCE	POI	-	33.53	9	\$30.17	38	\$127.40	30	\$1,005.75	\$1,163.32		\$16.87	\$1,180.			
RAYMOND QUINTANILL		+			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
JASON QUITUGUA	POI	19.44	29.16		\$0.00		\$0,00	in mile anno 1940 i a	\$0.00	\$0.00		\$0.00	\$0.			
MICHAEL RAMOS	POT	1	18.92	<u> </u>	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
JONEEN TERLAJE	POT		18.92		\$0.00	2	\$3.78	2		\$41.61		\$0.60	\$42.			
JULIUS TIBAY	POI	1	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0,1			
Joshua Togawa	POT	12.61	18.92		\$0.00	<u></u>	\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
THOMAS TOMASIAK	PORI	1	49.17	<u> </u>	\$0.00	2	\$9.83	2	\$98.34	\$108.17		\$1.57	\$109.			
BELTRAN TOSCO	POT	11.87			\$0.00		\$0.00	******	\$0.00	\$0.00		\$0.00	\$0 ./			
TERENCE WALKER	PO I	21.59	32.39		\$0.00	8	\$25.91		\$0.00	\$25.91		\$0.38	\$26.			
WADE WILLIAMS	POT	14.10	21.15		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.			
RICHARD WRIGHT	POT	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.(
DUK YI	POI	20.15	30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.(
													1992-1992			
TOTAL				31	\$89.16	132.0	\$389.23	83.0	\$2,467.53	\$2,945.92	\$0.00	\$42.72	\$2,988.			

nd by: Lole Aguan

9:02 AM 5/0/2018

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HAGATNA PRECINCT				PAY	PERIO	D EN	DING: A	PRIL	16, 2016				
NAME	POSITION	ALC: NOT CONSERVED	O.T. RATE	HRS	AMT	HZ. HRS	AMT	OT HRS	AMT	TOTAL	AMT	MEDI CARE®	TOTAL.
MICHAEL A. AGUON	Sgt 1	34.07	51.11	annes 	\$0.00	1	\$0.00	1	\$0.0	1			\$0.0
SARAPINO ARTUI	POI	20.87	31.31	t	\$0.00	T	\$0.00		\$0.0			\$0.00	\$0.0
JUDE ASCURA	POI	24.81	37.22	 	\$0.00	1	\$0.00	1	\$0.0			\$0.00	\$0.0 \$0.0
GLENN ASPREC	POI	20.87	31.31	<u> </u>	\$0.00	1		+		1		\$1.00	\$69.6
ERIC BARCINAS	POI	16.20	24.30		\$0.00	+	\$0.00		\$0.0	+	1	\$0.00	\$0.0
DANIEL CEPEDA	POI	23.94	35.91		\$0.00	+	1	1		-		\$6.30	\$440.8
TIMOTHY CERTEZA	POII	29.56	44.34		\$0.00	1	\$39.00	1	\$0.00			\$0.00	\$0.0
CHRISTOPHER CHAMPION	POI	19.44	29.16		\$0.00	1	\$11.66	t		+		\$1.86	\$130.1
EDWARD CHARFAUROS	PO III	29.56	44.34		\$0.00		\$0.00	1	\$0.00	1	1	\$0.00	\$0.0
RAYMON CHARFAUROS	POIII	28.57	42.86		\$0.00	1	\$0.00		\$0.00		-	\$0.00	\$0.0
JOVAUGHN CHARGUALAF	POI	12.61	18.92		\$0.00	free construction of the second second second second second second second second second second second second se	and the second second second second second second second second second second second second second second second	12	Transmission and the second second			\$3.62	\$253.3
CRAIG CHONG	POIII	29.56	44.34	in an	\$0.00	1	\$0.00	<u> </u>	\$0.00	T		\$0.00	\$0.0
RICHARD CRESS	POI	30.46	45.69		\$0.00	1			\$0.00	1	The second second second second second second second second second second second second second second second se	\$0.53	\$44.3
DANIEL CRUZ	POI	12.61	18.92		\$0.00	25		25				\$7.54	\$631.7
DUANE CRUZ	POIL	25.68	38.52		\$0.00		\$0.00		\$0.00	1	1	\$0.00	\$0.0
JAMES CRUZ	POIN	29.56	44.34		\$0.00		\$0.00		\$0.00	1	f	\$0.00	\$0.0
ALFRED DUENAS	POIN	33.93	50.90		\$0.00		\$0.00		\$0.00	1	1	<i>\$</i> 0.00	\$0.0
DONALD FLICKINGER	LT	35.99	53.99		\$0.00		\$0.00		\$0.00			\$0.00	\$0.0
IOHN FLORES	POI	20.87	31.31	2	\$6.26	2		2		\$75.13		\$1.09	\$76.2
ALEXANDER GALLO	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
GREGORY GARCIA	POI	17.10	25.65		\$0.00	8	\$20.52	6	and an an an an an an an an an an an an an	\$174.42		\$2.53	\$176.9
PETER LEON GUERRERO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
OHN P.G. LIZAMA	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
RICK JASON N. LIZAMA	POI	16.20	24.30		\$0.00	18	\$43.74	14	\$340.20			\$5.57	\$389.5
DARRYLE MASNAYON	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
IAMES MENIN	POI	12.61	18.92	17	\$32.16	19	\$35.94		\$0.00	\$68.09		\$0.99	\$69.0
AGDALENA NAPUTI	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
AURENCE OSBORN	POI	18.71	28.07		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
INCENT PAULINO	POII	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
and the second second second second second second second second second second second second second second secon	POI	12.61	18.92		\$0.00	27	\$51.07	20	\$378.30	\$429.37		\$6.23	\$435.60
	POI	23.13	34.70	24	\$83.27	24	\$83.27		\$0.00	\$166.54		\$2.41	\$168.95
	POI	28.44	42.66		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POIII	29.56	44.34	1	\$0.00	2	\$8.87	2	\$88.68	\$97.55	\$19.51	\$1.41	\$118.4
	POI	17.10	25.65	1	\$0.00	8	\$20.52	8	\$205.20	\$225.72	T	\$3.27	\$228.99
OEY A.H. TERLAJE	POT	12.61	18.92		\$0.00	8	\$15.13	8	\$151.32	\$166.45	T	\$2.41	\$168.8
	POIII	31.67	47.51		\$0,00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
a de la companya de l	POIII	26.67	40.01	1	\$0.00		\$0.00		\$0.00	\$0.00	t i i i i i i i i i i i i i i i i i i i	\$0.00	\$0.00
	POT	11.87	17.81	1	\$0.00	6	\$10.68	6	\$106.83	\$117.51		\$1.70	\$119.22
	POT	11.87	17.81	7	\$12.46	7	\$12.46	7	\$124.64	\$149.56		\$2.17	\$151.73
											1		
OTAL				50	\$134.15	191	\$472.43	127	\$2,885.79	\$3,492,37	\$130.85	\$50.64	\$3,673.86

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Prepared by: JUDY MESA

8:51 AM 5/9/2016

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AGAT PRECINCT				PAY	PERIOD	ENDI	NG: AP	RIL 16	6, 2016				
NAME	POSITION	HALY	O.T. RATE	ND HRS	ANT	HZ HR9	AMT	OT HRE	ANT	TOTAL	RET.	MEDIA CARE	TOTAL AMT
THOMAS ALGER	PON	27.80	41.40		\$0.00	8	\$33.12		\$0.00	\$33.12		\$0.48	\$33.6
BRYAN BENAVENTE	PON	24.81	37.22	L	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOSEPH BORJA	PO M	29.56	44.34		\$0.00	2	\$8.87		\$0.00	\$8.87	\$8.87	\$0 .13	\$17.8
AARON BROWN	POI	17.10	25.65		\$0.00	2	\$5.13	2	\$51.30	\$56.43		\$0.82	\$57.2
DARREN CALDWELL	LT.	38.55	57.83		\$0.00		\$0.00		\$0.00	\$0.00	\$0 .00	\$0.00	\$0.0
CRAIG CALVO	POI	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
DENNIS CALVO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOHŃ CAMACHO JR.	POIL	25.68	38.52	2	\$7.70	2	\$7.70			\$15.41		\$0.22	\$15.63
RICKY J.S. CAMACHO	POI	18.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JEREMIAH CRUZ	PO I	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .00
JOESTEVEN DUENAS	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN EDWARDS	PO 1	18.71	28.07		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CONSTANTINO FAUSTINO	PO 1	23.94	35.91		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELIZABETH FLICKINGER	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JASON FLICKINGER	PO HI	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANICETO GOLVEO	PO III	31.87	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIAN GUMATAOTAO	PO1	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ALLAN GUZMAN	PO III	32.78	49.17		\$0.00	2	\$9.83		\$0.00	\$9.83		\$0.14	\$9.98
FRANK LIZAMA	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROY MANLEY	PO 1	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KENNETH MANTANONA	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ERIC MONDIA	POI	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GLENN OGO	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JARED PALACIOS	POI	18.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KEANE PANGELINAN	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
NHARK PANGILINAN	POI	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00	Ī	\$0.00	\$0.00
ANDREW PENAFIEL	POI	11.87	17.81	1	\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
ALLEN PEREZ	POI	19.44	29,16		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
MANUEL PEREZ	POI	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
VINCENT PEREZ	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DARRYL QUITUGUA	PON	28.47	42.71		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
JELENE SAN NICOLAS	POI	12.81	18.92		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
RYAN SANTIAGO	POI	18.00	27.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
JEFFERY SANTOS	POR	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PATRICK SANTOS	POII	30.50	45.75		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
ROBERT SANTOS	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KYLER VALENZUELA	POI	18.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00	†	\$0.00	\$0.00
CECIL VIEIRA	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00	t	\$0.00	\$0.00
	POT	11.87	17.81		\$0.00	2	\$3.56	2	\$35.61	\$39.17		\$0.57	\$39.74
JOSEPH FLORES	POT	12.81	18.92	2	\$3.78	2	\$3,78	2	\$37.83	\$45.40		\$0.66	\$46.05
<u></u>													
TOTAL	L			4	\$11.49	20	\$72.00	6	\$124.74	\$208.23	\$8.87	\$3.02	\$220.11

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Prepared by: JUDY A.F. MESA

1:16 PM 5/9/2016

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SPECIAL OPERATIONS DIVISION

	an Ang taona a			PAY	PERIOD EI	NDING	: April 16,	2016		en en en en en en en en en en en en en e			
NAME	POSITION	and the strategy		NO.	ANT	HRS	ANT	OT	The second second second second second	TOTAL	RET		
MICHAEL ARCANGEL	LT.	Control Science Science	5 57.83		\$0.0		\$0.0		\$0.0				
ROBERT J SANTOS	SGTI	34.0	7 51.11		\$0.0	0	\$0.0	0	\$0.0	0 \$0.0	\$0.00	\$0.0	\$0.1
SUB TOTAL		+-			\$0.0	<u>_</u>	\$0.0	n	\$0.0	x0 \$0.0	50.0	\$0.0	o \$0.
SEAB			1		30.0	×		1			00.0		1
ANDREW ATOIGUE	POII	23.97	35.96		\$0.0	5	\$0.00	0	\$0.0	0 \$0.00	1	\$0.00	50.0
ANTHONY BORJA	POI	1	29.16		\$0.0	-	\$0.00	+	\$0.0		+	\$0.00	1
KENNETH CASTRO	SGT. I	-	51.11		\$0.00	1	\$0.00	1	\$0.0		1		\$0.0
DANIEL CRISOSTOMO	POII		37.22		\$0.00	1	\$0.00	1	\$0.0	-	1	\$0.00	
ANTHONY DEMAPAN	POI	-	33.53		\$0.00		\$0.00	1	\$0.0		1.	\$0.00	l'increase in the second
JOHN F. SAN NICOLAS	POII	1	37.22		\$0.00	100	\$0.00	1	50.0		1.	\$0.00	-
GLEN TOPASNA	POII		47.36		\$0.00	1	\$0.00	+	\$0.0		1		\$0.0
	1	1						1	4010		1		
SUB TOTAL				0	\$0.00) (\$0.00		\$0.0	\$0.00	\$0.00	\$0.00	\$0.0
CRIMINAL JUSTICE TASI	EORCE				in an		-	<u> </u>					<u> </u>
ERWIN AQUINO	POI	21.59	32.39		\$0.00	1	\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.0
FELIXBERTO CAMACHO	-	1	42.86		\$0.00	1	\$0.00	T.	\$0.00		1	\$0.00	1.345 C.345
JOJO T GARCIA	PO III		49.17		\$0.00	+	\$0.00		\$0.00		finite manual and the second sec		\$0.0
HECTOR O MEDINA	POII		38.52		\$0.00	1	\$0.00		\$0.00	and the second sec		\$0.00	
SOTERO OLPINDO	POI	20.15	30.23		\$0.00	1	\$0.00	t	\$0.00	\$0.00		\$0.00	\$0.0
PETER TF PAULINO	POI	20.87	31.31		\$0.00	t	\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.0
CARLO E. REYES	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
KURT C SANCHEZ	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
BRIAN AC SANTOS	POII	27.51	41.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JERRY SANTOS	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
BERLYN A. SAVELLA	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
EDDIE TIAMZON	PO I	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
SUB TOTAL				o	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
				i i i						ана стала br>Стала стала r>Стала стала			
DETENTION FACILITY SE	1	-		·									
EDWIN CHAMPACO	DFG	27.49		·	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.0
NORMA GOGO	DFG LDR				\$0.00	İdan Başıra arası	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ALFRED MUNOZ	DFG	28.45			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.0
LINDA SANCHEZ	DFG	27.49			\$0.00		\$0.00		\$0.00			\$0.00	\$0.0
PAUL SAN NICOLAS	DFG LTA	and the second second	1		\$0.00		\$0.00		\$0.00	in the second second second second		\$0.00	\$0.0
THADDEUS SUPNET	DFG	13.44			\$0.00		\$0.00		\$0.00	-		\$0.00	\$0.0
MANUEL TOVES	DFG	26.56	39.84		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
SUB TOTAL				0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
XECUTIVE SECURITY SE	CTION			184	\$680.41	283	\$1,056.24	283	\$10,562.39	\$12,29 9 .03		\$178.34	\$12,477.3
TOTAL		Ī		184	\$680.41	283	\$1,056.24	283	\$10,562.39	\$12,299.03	\$0.00	\$178.34	\$12,477.

9:06 AN 6/9/2018

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EXECUTIVE SECURITY

				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION	and the second of the		ND.	the later	HAZ	ANT	OT. HAS	Las - Cont	TOTAL	RET. AMT	MEDI CARE	TOTAL- ANT
DANIEL ANCIANO	PO III	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
PATRICK CORPUZ	PO III	30.60	45.90	18	\$82.62	30	\$137.70	30	\$1,377.00	\$1,597.32		\$23.16	\$1,620.4
JEFFREY DUENAS	POI	20.15	30.23	30	\$90.68	52	\$157.17	52	\$1,571.70	\$1,819.55		\$26.38	\$1,845.9
JOSEPH GOGO	POI	21.59	32.39	18	\$58.29	18	\$58.29	18	\$582.93	\$699.52		\$10.14	\$709.6
ANNAMARIE KUPER	POI	20.87	31.31	11	\$34.44	11	\$34.44	11	\$344.36	\$413.23		\$5.99	\$419.2
HARRILEE MATSUMOTO	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PATRICK MENDIOLA	POI	21.59	32,39	24	\$77.72	39	\$126.30	39	\$1,263.02	\$1,467.04		\$21.27	\$1,488.3
RUDY MENDIOLA	PO II	29.47	44.21	36	\$159,14	44	\$194.50	44	\$1,945.02	\$2,298.66		\$33.33	\$2,331.99
SHAWN MENO	PO II	25.68	38.52	3	\$11.56	21	\$80.89	21	\$808.92	\$901.37		\$13.07	\$914.44
ROBERT NEGRITO	PO III	23.23	34.85		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JAMES QUENGA	POI	25.68	38.52	17	\$65.48	18	\$69.34	18	\$693.36	\$828.18		\$12.01	\$840.19
JOVITS RECHULK	POI	20.87	31.31		\$0 .00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .00
PETER SANCHEZ	POII	24.81	37.22	27	\$100.48	39	\$145.14	39	\$1,451.39	\$1,697.00		\$24.61	\$1,721.61
WENCESLAO SANTOS II	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
STEVEN TOPASNA	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .00
ERIC TOVES	SGT. I	31.80	47.70		\$0.00	11	\$52.47	11	\$524.70	\$577.17		\$8.37	\$585.54
********			******										
TOTAL				184	\$680.41	283	\$1,056.24	283	\$10,562.39	\$12,299.03	\$0.00	\$178.34	\$12,477.37

Prepared by: JUDY A.F. MESA

8:50 AM 5/9/2016

ADMINISTRATION DIVISION

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			PAY PERIOD ENDING: APRIL 16, 2016										
NAME	POSITION	HATE	1. A		and the second second second second second	HZ	-	GT.	ANTE	TUTAL	ANT	CARE	TOTAL
MARK CHARFAUROS	CAPT	31.86	1		\$0.00		\$0.00	S STOCK STOCK	\$0.00	\$0,00	\$0.00		\$0.0
CRISTOBAL CASTRO, JR.	CAPT	40.54	Sec. Sec. States	-	\$0.00	ter and the second second second second second second second second second second second second second second s	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
		1		1		o	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
FINANCE & HUMAN RESOUR	CES												
DOLORES AGUON	PAYROLL CLK I	16.95	25,4	1	\$0.00	5	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ANJELA DUENAS	PAYROLL CLK I	18.63	27.9		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
DORA FLORES	ADM. ASST.	21.83	32.7		\$0.00		\$0.00		\$0.00	\$0.00			\$0.0
ROSEMARIE MARQUES	PERS. OFCR.	24.50	36.75	,	\$0.00		\$0.00		\$0.00	\$0.00	tan Selatan dari dari	\$0.00	\$0.0
JUDY MESA	PAYROLL CLK I	18.63	27.9		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
NORMA JEAN OGO	CLERK TYPIST I	9.50	14.2		\$0.00		\$0.00		\$0,00	\$0.00		\$0.00	\$0.00
TYRA TEVID	SECI (TYPIST)	11.89	17.84		\$0.00		\$0.00		\$0.00	\$0.00	est the	\$0.00	\$0.00
		1		6	\$0,00	o	\$0.00	O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECORDS & I.D.		1.2.20											
LORRAINE ALCANTARA	CLKIN	15.78	23.67	1	\$0.00		\$0.00	12.5	\$295.66	\$295.88	\$59.18	\$4.29	\$359.34
ROSE ARCEO	ADM ASST	17.99	26.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0X
EDUVIGES BLAS	DCC	11,77	17.88		\$0.00		\$0.00		\$0.00	\$0.00	4	\$0.00	\$0.00
VIOLETA CAMACHO	ADM ASST	16.09	24.14		\$0.00		\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PATRICIA CERTEZA	CLKI	9.20	13.80		\$0.00		\$0.00	8.5	\$89.70	\$89.70		\$1.30	\$91.00
TANYA CHARGUALAF	CLKA	13.38	20.07		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KATHLEEN MARQUARDT	CLERKI	12.48	18.72	ана 1. род.	\$0.00	. I.	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PRISCILLA MUNOZ	CLKI	14.59	21.89		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DONNA PENN	POLICE DISP I	15.33	23.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FRANCISCO PEREZ	occ	12.68	19.02		\$0.00		\$0.00	6	\$114.12	\$114.12	Ī	\$1.65	\$115.77
SUSAN QUINTANILLA	DCC	12.21	18.32		\$0.00		\$0.00		\$0.00	\$0.00		\$0:00	\$0.00
ANTONITA REYES	DCC	12.66	19.02		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANGELA TERLAJE	CLKI	11.02	16.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
				0	\$0.00	a	\$0.00	25	\$499.70	\$499.70	\$59.18	\$7.25	\$566.12
PLANNING, RESEARCH & DE	VELOPMENT										· .	\$0.00	
MICHAEL, O'BRIEN	STATISTICIAN I	16.87	28.31		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
DOLORES SAN NICOLAS	STATISTICIAN I	19.64	29.45		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
				0	\$0.00	0	\$0.00	o	\$0,00	\$0.00	\$0.00	\$9.00	\$0.00
TRAINING & STAFF				ininin Santai			145			en er er er er er er er er er er er er er			
MICHAEL Q. AGUON	SERGEANT	34.07	51.11	1.1	\$0.00		\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
MICHAEL J. LENDER	PO III	31.87	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTHONY TALJERON	PO III	25.78	38.84		\$0.00		\$0.00		\$0,00	\$0.00		\$0.00	\$0.00
		T		o	\$0.00	Ø	\$0.00	o	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
FEDERAL PROGRAMS							1			1			
ROSALINE BERSAMIN	PRG. COORD I	19.64	29.46		\$0.00		\$0,00		\$0.00	\$0.00		\$0.00	\$0.00
ANDREW QUITUQUA	LIEUTENANT	33.60	50.40	<u> </u>	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NANI VALENTINE	CLERK TYPIST III	13.42	20.13	L.I	\$0.00		\$0.00	L	\$0.00	\$0.00	<u></u>	\$0.00	\$0.00
				0	<u>so.oo</u>	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<u> </u>		<u> </u>		<u> </u>	
TOTAL				a	\$0.00	o	\$0.00	25	\$499.70	\$499.70	\$59.18	\$7.25	\$566.12



Prepared by: JUDY A.F. MESA

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SUPPORT DIVISION

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				PAY PI	ERIOD EN	DING:	APRIL 1	6, 2016					
NANE	POSITION	HALY	O.T. RATE	DIFF	AMOUNT	HAZ	AMOUNT	OVERTIME	ANOUNT	TOTAL	AMOUNT	MEDR	TOTAL
				A CONTRACTOR OF THE PARTY OF	\$0.00		\$0.00	T	\$0.00	1		\$0.00	\$0.0
ELMER SARDOMA	SGT.I	34.07	51.11	<u> </u>	\$0.00		\$0.00		\$0.00	1	\$0.00	40.00	\$0.0
RAYMON A. CAHRFAUROS	PON	28.57	42.88	l	\$0.00	4	\$17.14	+	\$171.42		I	\$2.73	\$209.2
SEAN UNTALAN	PO I#	28.57	42.85		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
Sub Total:				0.0	\$0.00	4.0	\$17.14	4.0	\$171.42	\$188.56	\$17.91	\$2.73	\$209.2
FLEET MAINTENANCE		L											
VICTORINO L MAZA	AUTO MECHI	13.75	20.63		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOHN PASCUAL	AUTO MECH I	13.73	20.80		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
VICTOR SANCHEZ	AUTO MECH I	18.63	27.95		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Sub Total:		├ ───┤		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
ARMORY													
SILVANO URIBE	CLK III	13.92	20.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0 .0
Sub Total:				0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
INFORMATION TECHNOLOGY SE	TION											1	***
JOHN BAMBA	COMP. ALYST.	21.03	31.55		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ORION MENDIOLA	POIN	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
JESSE RODRIGUEZ	POIII	28.57	42.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
HELEN TOYES	CLKI	12.10	16.15		\$0.00		\$0.00		\$0.00	\$0.00	40.000	\$0.00	\$0.0
Sub Total:				0.0	0.0	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
SUPPLY SECTION													
EUGENE M. FLORES	SK #	15.36	23.04		\$0.00		\$0.00	****	\$0.00	\$0.00		\$0.00	\$0.0
MARCIAL R. REFUGIA	IMO	15.51	23.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
Sub Total:				0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
TACTICAL COMM. CENTER													
DOREEN AGUON	LED	20.95	31.43	4	\$12.57		\$0.00	8	\$251.40	\$263.97		\$3.83	\$267.8
SUSAN ARRIOLA	LED	12.81	19.22	9	\$17.29		\$0.00	10.5	\$201.76	\$219.05		\$3.18	\$222.2
LORRAINE P. CRUZ	LED	18.32	24.48		\$0.00		\$0.00	5	\$122.40	\$122.40		\$1.77	\$124.1
LOUIEJOE PEREZ	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00	Ι	\$0.00	\$0.0
SUSAN R. GUERRERO	LED	12.81	19.22		\$0.00		\$0.00	16	\$307.44	\$307.44		\$4.46	\$311.90
DAWNMARIE T. SANTOS	LED	12.81	19.22	T	\$0.00		\$0.00		\$0.00	\$0.00	T	\$0.00	\$0.0
LEANSON-MICHAEL SKILLING	POT (TDY)	11.87	17.81		\$0.00		\$0.00	8	\$0.00	\$0.00	T	\$0.00	\$0.00
KAS SONTAN	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JASON YOUNG	POT (TDY)	11.87	17.81	12	\$21.37		\$0.00	15	\$267.08	\$288.44	I	\$4.18	\$292.6
MICHAEL ZANIS	LED H	21.38	32.07	4	\$12.83		\$0.00	7	\$224.49	\$237.32		\$3.44	\$240.7
Sub Total:				29.0	\$64.06	0.0	\$0.00	39.5	\$1,374.56	\$1,438.82	\$0.00	\$20.86	\$1,459.46
TOTAL				29.0	\$64.06	4.0	\$17.14	43.5	\$1,545.98	\$1,627.18	\$17.91		1999년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 1997년 19 1997년 1997년



Prepared by: Anjela R. Duenas

8:42 AM 5/9/2010

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CRIMINAL INVEST DIVISION

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				PAY P	ERIOD EN	DING:	APRIL 16,	2016]	
NAME	TITLE		D.T.		AMT	HZ	AMT	HRS	ANAT	TOTAL	HET.	CARE	AMOUNT
RAYMOND SN PEREZ	CAPT	41.9	6 62.94	1	\$0.0	D	\$0.00		\$0.00	\$0.00	\$0.00	1	\$0.0
RONNY BARCINAS	LT	33.6	0 50.40		\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
				0	\$0.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00		\$0.0
CRIMINAL INVST SECTION	8						1						
JOHN C AGUON	SGT I	32.9	1 49.37		\$0.0	9	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEONARD J. AGUON	POH	19.4	4 29.16	5	\$14.5	3 7	\$20.41	7	\$204.12	\$239.11		\$3.47	\$242.5
JEROME ANDREW	POI	20.8	7 31.31	7	\$21.9	10	\$31.31	10	\$313.05	\$366.27	1	\$5.31	\$371.5
SHAWN AYUYU	POI	20.1	5 30.23	5	\$15,11	1 7	\$21.16	7	\$211.58	\$247.85		\$3.59	\$251.44
TOMMY BENAVENTE	PON	25.6			\$0.00)	\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.0
ANTHONY CHACO	SOTI	34.07	7 61.11	5	\$25.55	6 7	\$35.77	7	\$357.74	\$419.06		\$6.08	\$425.14
KWANG CHANG	POI	20.87	7 31.31	5	\$15.6	5 7	\$21.91	7	\$219.14	\$256.70		\$3.72	\$260.4:
RONALD CORPUZ	PO II	26.54			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEREMIAH DECHAVEZ	POII	24.8	37.22	7	\$26.05	i 10	\$37.22	and the second s		\$435.42		\$6.31	\$441.7:
JOHN GAMBOA	PO III	28.57	42.86	5	\$21.43		4	*	·····	\$351.41	\$33.38	\$5.10	\$389.89
JESSICA MEYENBERG	POII	25.66	38.52	5	\$19.26	7	\$26.96	7	\$269.64	\$315.86		\$4.58	\$320.44
BIA NANOTO	POII	25.66	and the second		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KEANE PANGELINAN	PO1	20.18			\$0.00	+	\$0.00	ļ	\$0.00	\$0.00		\$0.00	\$0.00
EDWARD PEREZ	POIII	32.78			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RONELL RIVERA	PO I	19.44		7		+	\$29.16	10	\$291.60	\$341.17		\$4.95	\$348.12
RAMON SABLAN	POII	30.50			\$0.00	*****	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DENNIS SANTOS	PO III	30.60			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOEL TERLAJE	POI	20.15		5	learn dramati yeen ni kalara ayabagaa s			7		\$247.85		\$3.59	\$251.44
SANG TO	POII	25.68	Concernance of the second		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOEL VERANGO	PO II	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	<u> </u>	1	ļļ	56	\$195.07	79	\$275.06	79	\$2,750.57	\$3,220.70	\$33.38	\$46.70	\$3,300.78
JUVENILE INVST SECTION		ļ	ļ										
SCOTT ARCEO	POII	25.68	And the second se		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN BAGAFORO	SGT	34.07			\$0.00	<u></u>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHN BALBIN	POII	23.97		6	\$21.57	7	\$25.17	7	\$251.69	\$298.43		\$4.33	\$302.75
CARL CRUZ	POII	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARYJANE RAVAL	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PATRICK TAITAGUE	PO III	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POII	28.58	39.87	1	\$3.99	3	\$11.96	3	\$119.61	\$135.56		\$1.97	\$137.52
LARRY VILLAGOMEZ	POI	22.35	33.53		\$0.00	8	\$26.82	8	\$268.20	\$295.02		\$4.28	\$299.30
	ļ		ļ ļ	7.0	\$25.56	18	\$63.95	18	\$639.50	\$729.00	\$0.00	\$10.57	\$739.58
K-9					** **								
JOSEPH I AGUON	POI	19.44			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROBERT AVELLANA	SGT	31.80			\$0.00	5	\$23.85	5	\$238.50	\$262.35	\$73.88	\$3.80	\$340.03
BRIAN AWA	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MATTHEW CEPEDA	PO II	25.68	38.52		\$0.00		\$0.00	<u>-</u> +	\$0.00	\$0.00		\$0.00	\$0.00
JASEN DODD	PO II	25.68			\$0.00	5	\$19.26	5	\$192.60	\$211.86		\$3.07	\$214.93
	POIN	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
STEPHEN MUNOZ	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DAVID ELLIOTT	PO II	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RHODEL SEVILLA	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.0	\$0.00	10.0	\$43.11	10.0	\$431.10	\$474.21	\$73.88	\$6.88	\$554.96
TASK FORCE OFFICERS	007												
STEPHEN AMAGUIN	SGT.I	32.91	49.37		\$0.00	2	\$9.87		\$0.00	\$9.87	\$2.78	\$0.14	\$12.80
DAVID BRANTLEY	PO III	28.57			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MILY CHARFAUROS	SGT.I		51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISANTHONY DANGAN	PO III	27.60			\$0.00		\$0.00		\$0,00	\$0.00		\$0.00	\$0.00
	PO III	25.76			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI		30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0 .00
	PO III	30.60			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
and the second se	POIL		41.40		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	SGT. I	34.07			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
EDGAR TIAMZON	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0,00	\$0.00
				0.0	\$0.00	2.0	\$9.87	0.0	\$0.00	\$9.87	\$2.78	\$0.14	\$12.80
OTAL]			63.0	\$220.63	109.0	\$391.99	107.0	\$3,821.16	\$4,433.78	\$110.04	\$64.29	\$4,508.11

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Prepared by: ANJELA R. DUENAS

8:42 AM 5/9/2016

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FORENSIC SCIENCE DIV

				PAY PE	RIOD EN	DING: A	PRIL 16,	2016					
NAME	POSITION	HALY	G.T. HATE	NIGHT	AMOUNT	HAX	AMOUNT	OVERTIME	AMOUNT	TOTAL	ALET.	NEDI: CARIE:	TOTAL
ANALYN D. AKIGAMI	CRIM. I	21.64	32.46	7	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RAYNOLD ALCANTARA	POI	25.68	38.52		\$0.00		\$0.00	1	\$0.00	\$0.00		\$0,00	\$0.00
JAMES BUCCAT	SGTI	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
DARREN CALDWELL	LT	38.55	57.83		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
CARL CASTRO	POR	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KENNETH ESPINOSA	POIII	32.78	49.17		\$0.00		\$0.00	ł	\$0.00	\$0.00		\$0.00	\$0.00
ZENOBIA D. LYNN	CRIM. III	26.06	39.09	,	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GILBERT MONDIA	POHI	33.93	50.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0,00
EDGAR ORALLO	POH	25.68	38.52	2	\$7.70	2	\$7.70	2	\$77.04	\$92.45		\$1.34	\$93.79
FELISA MAE H. PINEDA	CRIM N	17.84	26.76		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JULIE R. PAULINO	FING. EX. I	20.51	30.77		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LUCAS R. PEREZ	POI	20.87	31.31	1	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MONICA SALAS	CHIEF CRIM.	27.84	41.78	-	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOMMY SALAS	PON	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ARIANE L. SAN NICOLAS	PCO	12.75	19.13		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TIMOTHY C. SANTOS	CAPT	37.85	56.78		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DONNY TAINATONGO	POR	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RONALD S. TAITANO	LT.	35.99	53,99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARK TENORIO	PON	28.57	42.86	30	\$128.57	30	\$128.57	30	\$1,285.65	\$1,542.78	\$146.56	\$22.37	\$1,711.71
DEBORAH TORRES	FING, EX. I	14.81	22.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROBERT TRAVIS	POI	29.47	44.21		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN TYQUIENGCO	PON	35.11	52.67		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ERLINDA VALENCIA	CRIM, III	28.80	43.20		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL				32.0	\$136.27	32.0	\$136.27	32.0	\$1,362.69	\$1,635.23	\$146.55	\$23.71	\$1,805.50

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Prepared by: ANJELA DUENAB

GUAM POLICE DEPARTMENT OVERTIME FY 2016

		PAY PERI	OD END	ING: APRIL	30, 2016			ana ana ito a t	
NAME	NIGHT DIFF	AMOUNT	HAZ Pay	SCOMPANY AND A STORE OF A DECK STORE	overtime: Hours	AMOUNT	RET	MEDI GARE	TOTAL AMOUNT
TAMUNING PRECINCT	4.0	\$15.41	25.0	\$88.04	25.0	\$880.40	\$44.15	\$14.27	\$1,042.27
DEDEDO PRECINCT	4.0	\$9.61	15.0	\$32.03	15.0	\$320.30		\$5.25	\$367.19
HAGATNA PRECINCT	86.0	\$210.58	113.0	\$285.30	92.0	\$2,250.60	\$82.60	\$39.26	\$2,868.34
AGAT PRECINCT	64.0	\$172.53	117.0	\$368.41	61.0	\$1,837.65	\$4.43	\$34.49	\$2,417.51
									\$0.00
PC: SOD/ESS/SEAS/CJSF/DETN	114.0	\$489.79	273.0	\$921.46	273.0	\$9,214.55		\$154.07	\$10,779.87
ADMINISTRATION DIVISION					3.0	\$52.97		\$0.77	\$53.74
SUPPORT DIVISION	10.0	\$30.29	24.0	\$102.85	48.0	\$1,928.16	\$107.48	\$29.89	\$2,198.67
CRIMINAL INVESTIGATIONS	17.0	\$62.62	115.0	\$469.04	103.0	\$4,150.07	\$296.84	\$67.88	\$5,046.45
FORENSIC DIVISION	20.0	\$83.98	26.0	\$109.26	26.0	\$1,092.56	\$100.56	\$18.64	\$1,405.00
HIGHWAY DIVISION									\$0.00
POLICE OFFICER TRAINEE									\$0.00
POLICE COMMANDER									\$0.00
			ang ka mang ka ka ka ka ka ka ka ka ka ka ka ka ka						\$0.00
SUB TOTALS	319.0	\$1,074.81	708.0	\$2,376.39	646.0	\$21,727.26	\$636.06	\$364.52	\$26,179.04
OVERALL GRAND TOTALS									\$26,179.04

Prepared By: Dora I. Flores 05/09/16

111	\$3,451.20
112	\$21,727.26
113	\$1,000.58

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TAMUNING PRECINCT

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				PAY PE	RIOD: A	pril 30 2	016]
NAME	POSITION TITLE	HIR Y RATE	S C.T. RATE	ND HPIS	AME	HZ HRS	AME	OT HRS-	AMT -	TOTAL	HET.	CARE	TOTAL AMOUNT
JASON AGUON	PO III	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EPHRAM AMAGUIN	POM	25.68	38.52	0.5	\$1.93	8	\$30.82	8	\$308.16	\$340.90		\$4.94	\$345.85
VIRGILIO ANTONIO	POI	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00	4	\$0.00	\$0.00
ANTHONY ARRIOLA	POIII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ERIC ASANOMA	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BENNY BABAUTA	PO III	31.67	47.51		\$0.00	3	\$14.25	3	\$142.52	\$156.77	\$44.15	\$2.27	\$203.19
ALEX BLANQUISCO	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DARRELL CABRERA	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BURT CARBULLIDO	POH	25.68	38.52	3.5	\$13.48	8	\$30.82	8	\$308.16	\$352.46		\$5.11	\$357.57
JOSEPH CARBULLIDO	LT	38.55	57.83		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
JESSLYN DIEGO	PO 1	15.30	22.95		\$0.00	2	\$4.59	2	\$45.90	\$50.49	1	\$0.73	\$51.22
CYNTHIA FEJARAN	POI	14.40	21.60		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTHONY J FEJERAN	POT	11.87	17.61		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
HENRY FLORES	POM	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TIMOTHY FLORES	PON	18.00	27.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CHANCIE GRONDIN	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KEVIN GUERRERO	PO fil	29.58	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHN HATTIG JR.	POT	12.61	18.92		\$0.00	4	\$7.57	4	\$75.66	\$83.23		\$1.21	\$84.43
ROY HENRICKSEN	PO II	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ORLY MANIL	POI	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CHRISTIAN LIZAMA	POT	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CHRISTOPHER MANLANGIT	POI	16.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROY MANIBUSAN	POII	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ANGELITO MANLULU	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RYAN MATAGOLAI	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JESSE MENDIOLA	POI	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DODD MORTERA	POI	15.30	22.95		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTHONY PALACIOS	POT	16.02	24.03		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHN A PEREZ	POHI	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JUDE PEREZ	POI	18.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GILBERT QUICHOCHO	PO III	29.56	44.34		\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JIMMY ROSETE	PO II	25.68	38.52	T	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JESSE SAN NICOLAS	POT	14.40	21.60		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JON DEREK SAN NICOLAS	POI	18.71	28.07	1	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FRANK R SANTOS	PO	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARD SILLI	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CECIL SULLA	SGT. I	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATTHEW TERLAJE	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MICHAEL TAITAGUE	POIN	30.60	45.90		\$0.00	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BELTRAN TOSCO	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MICHAEL WINN	POI	15.30	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RICHARD WRIGHT	POT	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
			1			t							
TOTAL				4	\$15.41	25	\$88.04	25	\$880.40	\$983.84	\$44.15	\$14.27	\$1,042.25



DEDEDO PRECINCT

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DEDEDO PRECINCT					****		Pav I	Period:	April 30,20)16			
NAME	POS	HALY	O.T. RATE	ND	AMOUNT	HZ	AMOUNT	OT HRS	AMOUNT	TOTAL	RET.	MECH	
JAMES SANTOS	LT.		53.99	T	\$0.00		\$0.00	1	\$0.00			\$0.00	\$0 .0
		1	1	1		1							
JOHN ASPRER	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.0 0	\$0.0
AUSTIN BENAVENTE	POT		18.92	1	\$0.00	1	1	7	+	\$145.65	1	\$2.11	\$147.7
SAMUEL BERSAMIN	III OQ		54.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JESSE J CASTRO	POI	+	29.16		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JEREMY CELIS	POI	+	30.23	2		2		t	1	\$72.54		\$1.05	\$73.5
KEITH CORPUZ	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
BENJAMIN CRUZ	POI	1	22.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
CHRISTOPHER DAWSO		+	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
MARVIN DESAMITO	POIII	+	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
	POIII	+	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
ARTHUR DIOLA	POI		29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOSEPH EDQUILANE	POI	+	21.60		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AREN FABILA	POT	+	18.92		\$0.00	2	\$3.78	2	\$37.83	\$41.61		\$0.60	\$42.2
BARRY FLORES	POIII	+	45.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MERCY GRINO	PO III	26.67			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RESTITUTO GUEVARA	POII	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOVITO JASMIN	SGT. I	-	52.89		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROY LUJAN	POIII	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
WESTLY MABINI	POT		18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARK MEDINA	POI	15.30			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ARTHUR MUNIER	POI	17.10			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DONALD NAKAMURA	POI	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
WILLIAM NAVAL JR	POI	18.00			\$0.00	2	\$5.40	2	\$54.00	\$59.40		\$0.86	\$60.26
DONNY PANGELINAN	POI	20.87			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TEODORO PARINASAN	POI	19.44			\$0.00		\$0.00		\$0.00	\$0.00	+	\$0.00	\$0.00
PETER PASCUA	POIII	32.78			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RAYMOND Z PEREZ	POI	21.59			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AIDA PIERCE	PO III	28.57			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
REYNANTE PONCE	POI	22.35			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FLORENCIO QUERUBIN	POT	11.87	17.81	2	\$3.56	2	\$3.56	2	\$35.61	\$42.73		\$0.62	\$43.35
RAYMOND QUINTANILLA	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0,00
JASON QUITUGUA	POI	19.44	f-		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
NICHAEL RAMOS	РОТ	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
annine an anna a sharan a an an an an an an an an an an an an	POT	12.61			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POI	21.59			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POT	12.61			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POIII	32.78			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		11.87			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		21.59			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POT	14.10		·····	\$0.00	+	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		11.87	1	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		20.15			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
													
OTAL				4	\$9.61	15.0	\$32.03	15.0	\$320.30	\$361.93	\$0.00	\$5.25	\$367.18

Prepared by: Lois Aguon

9:03 AM 5/0/2010

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HAGATNA PRECINCT				PAY	PERIO	DEN	DING: A	PAIL	30, 2016				
NAME	POSITION	HALY	O.T. RATE	ND HRS	AMT	HZ	ANT	OT HAS		TOTAL	ANT	CARE	TOTAL
MICHAEL A. AGUON	Sot I	34.07	51.11	Γ	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
SARAPINO ARTU	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JUDE ASCURA	POII	24.81	37.22		\$0.00)	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
GLENN ASPREC	POI	20.87	31.31		\$0.00)	\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.0
ERIC BARCINAS	POI	16.20	24.30	10	\$24.30	10	\$24.30	10	\$243.00	\$291.60		\$4.23	\$295.8
DANIEL CEPEDA	POI	23.94	35.91	8	\$28.73	8	\$28.73	8	\$287.28	\$344.74		\$5.00	\$349.7
TIMOTHY CERTEZA	POIII	29.56	44.34		\$0.00	3	\$13.30	3	\$133.02	\$146.32	\$29.26	\$2.12	\$177.7
CHRISTOPHER CHAMPION	POI	19.44	29.16		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
EDWARD CHARFAUROS	POIN	29.56	44.34		\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RAYMON CHARFAUROS	POIII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOVAUGHN CHARGUALAF	POI	12.81	18.92	15	\$28.37	18	\$34.05	18	\$340.47	\$402.89		\$5.84	\$408.73
CRAIG CHONG	POIII	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARD CRESS	POI	30.46	45.69		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DANIEL CRUZ	POI	12.81	18.92	9	\$17.02	12	\$22.70	12	\$226.98	\$266.70	\$53.34	\$3.87	\$323.91
DUANE CRUZ	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JAMES CRUZ	PO III	29.58	44.34		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ALFRED DUENAS	PO III	33.93	50.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
DONALD FLICKINGER	LT	35.99	53.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN FLORES	POI	20.87	31.31	3	\$9.39	6	\$18.78	6	\$187.83	\$216.00		\$3.13	\$219.14
ALEXANDER GALLO	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GREGORY GARCIA	POI	17.10	25.65		\$0.00	6	\$15.39	6	\$153.90	\$169.29		\$2.45	\$171.74
PETER LEON GUERRERO	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN P.G. LIZAMA	POI	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RICK JASON N. LIZAMA	POI	18.20	24.30		\$0.00	4	\$9.72	4	\$97.20	\$106.92		\$1.55	\$108.47
DARRYLE MASNAYON	PO III	28.57	42.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JAMES MENIN	POI	12.61	18.92	8	\$15.13	8	\$15.13		\$0.00	\$30.26		\$0.44	\$30.70
MAGDALENA NAPUTI	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LAURENCE OSBORN	POI	18.71	28.07		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
VINCENT PAULINO	POII	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTOPHER RENGUUL	POI	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LEONARD REYES	PO 1	23.13	34.70	13	\$45.10	13	\$45.10		\$0.00	\$90.21		\$1.31	\$91.52
JOHN E. SAN NICOLAS	POI	28.44	42.66		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEROME SANTO TOMAS	PO III	29.56	44.34		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ANGEL SANTOS IV	PO 1	17.10	25.65	2	\$5.13	2	\$5.13	2	\$51.30	\$61.56	I	\$0.89	\$62.45
JOEY A.H. TERLAJE	POT	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00	I	\$0.00	\$0.00
JOHN VARELA	PO III	31.87	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TRACEY VOLTA	POIII	28.57	40.01		\$0.00	3	\$12.00	3	\$120.02	\$132.02	I	\$1.91	\$133.93
BELTRAN TOSCO	РОТ	12.61	18.92	3	\$5.67	3	\$5.67	3	\$56.75	\$68.09		\$0.99	\$69.08
WADE WILLIAMS	POT	14.10	21.15	15	\$31.73	15	\$31.73	15	\$317.25	\$380.70		\$5.52	\$386.22
RICHARD WRIGHT	РОТ	11.87	17.81			2	\$3.56	2	\$35.61				
TOTAL				86	\$210.58	113	\$285.30	92	\$2,250.60	\$2.707.31	\$82.60	\$39.26	\$2,829.17

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Prepared by: JUDY MESA

8:51 AM 5/9/2016

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NAME	POSITION	HALY	O.T.	ND	Sec. 2 Section	HZ	En en en en en en en	CT.	A state of the sta	A State of the state of the state	RET	MEDI	TOTAL
	TITLE		BATE		AMT	HAS	AMT	HRS		TOTAL	AMT	CARE	ANT
THOMAS ALGER	PO IN	27.80		5	The second second second second second second second second second second second second second second second s	T	I	1	\$0.0			\$0.90	\$63.0
BRYAN BENAVENTE	PON	24.81	37.22		\$0.00	1	\$0.00	1	\$0.0			\$0.00	\$0.
JOSEPH BORJA	PON	29.58	44.34		\$0.00	1	\$4.43	1	\$0.0	0 \$4.43	\$4.43	\$0.06	\$8.
AARON BROWN	POI	17.10	25.65	12	\$30.78	1	\$30.78	1	5 \$128.2			\$2.75	\$192.
DARREN CALDWELL	LT.	38.55	57.83		\$0.00		\$0.00		\$0.0	\$0.00	\$0.00	\$0.00	\$0.
CRAIG CALVO	POI	15.30	22.95	1	\$2.30	3	\$6.89		\$0.0	\$9.18		\$0 .13	\$9.
DENNIS CALVO	POI	21.59	32.39	1	\$3.24	3	\$9.72		\$0.00	512.95		\$0.19	\$13.
JOHN CAMACHO JR.	POU	25.64	38.52	8	\$30.82	11	\$42.37	1	\$0.00	573.19		\$1.06	\$74.
RICKY J.S. CAMACHO	POI	18.20	24.30		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.
JEREMIAH CRUZ	PO 1	20.87	31.31	1	\$3.13	3	\$9.39		\$0.00	\$12.52		\$0.18	\$12.
JOESTEVEN DUENAS	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.
OHN EDWARDS	POI	18.71	28.07	3	\$8.42	3	\$8.42	3	\$84.20	\$101.03		\$1.46	\$102.
CONSTANTINO FAUSTINO	PO1	23.94	35.91		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0 .00	\$0.0
ELIZABETH FLICKINGER	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.1
ASON FLICKINGER	PO III	30.60	45.90		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
INICETO GOLVEO	PO III	31.87	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
BRIAN GUMATAOTAO	POI	15.30	22.95	3	\$6.89	3	\$8.89		\$0.00	\$13.77		\$0.20	\$13.
LLAN GUZMAN	POB	32.78	49.17	1	\$4.92	20	\$98.34	17	\$835.89	\$939.15		\$13.62	\$952.
RANK LIZAMA	PO 1	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
OY MANLEY	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ENNETH MANTANONA	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
RIC MONDIA	PO1	17.10	25.65	8	\$20.52	10	\$25.65	11	\$262.15	\$328.32		\$4.76	\$333.(
BLENN OGO	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.(
ARED PALACIOS	POI	18.20	24.30		\$0.00	2	\$4.86		\$0.00	\$4.86		\$0.07	\$4.9
EANE PANGELINAN	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
HARK PANGILINAN	POI	12.61	18.92		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
NOREW PENAFIEL	PO1	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
LLEN PEREZ	POI	19.44	29.16		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
IANUEL PEREZ	PON	24.81	37.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
INCENT PEREZ	POI	20.87	31.31	1	\$3.13	5	\$15.65	2	\$62.61	\$81.39		\$1.18	\$82.5
ARRYL QUITUGUA	PO#	28.47	42.71		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ELENE SAN NICOLAS	PO 1	12.61	18.92	5	\$9.46	6	\$11.35	6	\$113.49	\$134.30		\$1.95	\$136.2
YAN SANTIAGO	POI	18.00	27.00		\$0.00	5	\$13.50	2	\$54.00	\$67.50		\$0.98	\$68.4
EFFERY SANTOS	POIII	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ATRICK SANTOS	POII	30.50	45.75		\$0.00		\$0 .00		\$0.00	\$0.00		\$0.00	\$0.0
OBERT SANTOS	SGT.	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
YLER VALENZUELA	POI	16.20	24.30		\$2.43	3	\$7.29		\$0.00	\$9.72		\$0,14	\$9.8
ECIL VIEIRA	POI	21.59	32.39		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
ESTLY MABINI	POT	12.61	18.92	2	\$3.78	2	\$3.78		\$0.00	\$7.57		\$0.11	\$7.6
USTIN AGUON	POT	11.87	17.81	- 8	\$10.68	6	\$10.68	6	\$106.83	\$128.20		\$1.86	\$130.0
VANCURTIS MATAGOLAI	POT	12.61	18.92	6	\$11.35	9	\$17.02	9	\$170.24	\$198.61		\$2.88	\$201.4
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Prepared by: JUDY A.F. MESA

8:50 AM 5/9/2016

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SPECIAL OPERATIONS DIVISION

				PAY P	ERIOD EN	DING:	April 30, 2	016			e Regen Administra		
NANE	POSITION		O.T.	NOL HRST	ANT	HZ HAS	ANT	OT-	ANT	TOTAL	ANT	MED CARE	AMOUNT
MICHAEL ARCANGEL	LT.		5 57.83		\$0.00		\$0.00		\$0.0		\$0.00		\$0.0
ROBERT J SANTOS	SGTI	34.07	7 51.11		\$0.00		\$0.00		\$0.0	\$0.00	\$0.00	\$0.00	\$0.0
SUBTOTAL			+		\$0.00		\$0.00		50.0			\$0.00	\$0.(
The second second second second second			1		30.00		90.00			0 \$0.00	\$0.00		300.1
SEAS	POIL	122.07	7 35.96		\$0.00		\$0.00		\$0.00	so.oo		\$0.00	\$0.0
ANTHONY BORJA	POI	1	1 29.16		\$0.00 \$0.00		\$0.00		\$0.00			\$0.00	
KENNETH CASTRO	SGT.1	1	51.11		\$0.00		\$0.00		\$0.00	1			\$0.0
		+	-										
DANIEL CRISOSTOMO	POII	1	3 38.52		\$0.00		\$0.00	****	\$0.00	1		\$0.00	
ANTHONY DEMAPAN	POI	1	5 33.53		\$0.00		\$0.00)	\$0.00	1 1	frances street.	\$0.00	
JOHN F. SAN NICOLAS	POI	1	37.22		\$0.00		\$0.00		\$0.00	1		\$0.00	\$0.0
GLEN TOPASNA	POII	31.57	47.36		\$0.00		\$0.00		\$0.00	\$0.00			\$0.0
SUB TOTAL		-		0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
			1										
CRIMINAL JUSTICE TAS	FORCE								1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		*****		
ERWIN AQUINO	POI	21.59	32.39		\$0.00		\$0.00		\$0,00	\$0.00		\$0.00	\$0.0
FELIXBERTO CAMACHO	POIII	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOJO T GARCIA	POIII	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	an an an an an an an an an Antara	\$0.0
HECTOR O MEDINA	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
SOTERO OLPINDO	POI	20.15	30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
PETER TF PAULINO	POI	20.87	31.31		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
CARLO E. REYES	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
KURT C SANCHEZ	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
BRIAN AC SANTOS	POII	27.51	41.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JERRY SANTOS	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
BERLYN A. SAVELLA	POI	22.35	33.53		\$0.00		\$0.00	1. I	\$0.00	\$0.00		\$0.00	\$0.00
EDDIE TIAMZON	POI	17.10	25.65		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
SUB TOTAL				0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DETENTION FACILITY SE	CTION												
EDWIN CHAMPACO	DFG	27.49	41.24		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORMA GOGO	DFG LDR	27.47	41.21		\$0.00		\$0.00		\$0.00	\$0.00	-	\$0.00	\$0.00
ALFRED MUNOZ	DFG	28.45	42.68		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINDA SANCHEZ	DFG	27.49	41.24		\$0.00		\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00
PAUL SAN NICOLAS	DFG LTA	13.44	20.16	12	\$24.19	30	\$60.48	30	\$604.80	\$689.47		\$10.00	\$699.47
THADDEUS SUPNET	DFG	13.44	20.16	7	\$14.11	21	\$42.34	21	\$423.36	\$479.81		\$6.96	\$486.77
MANUEL TOVES	DFG	26.56	39.84		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.0 0	\$0.00
SUB TOTAL				19	\$38.30	51	\$102.82	51	\$1,028.16	\$1,169.28	\$0.00	\$16.95	\$1,186.23
EXECUTIVE SECURITY SI	ECTION			125	\$451.49	222	\$818.64	222	\$8,186.39	\$9,456.51		\$137.12	\$9,593.63
TOTAL				144	\$489.79	273	\$921.46	273	60 214 EE	\$10,625.79	\$0.00	\$154.07	A40 770 00

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Prepared by: Lola Aguan

9:04 AM 5/9/2016

EXECUTIVE SECURITY

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				PA	PERIOD) ENI	DING: A	PRIL	30, 2016				
NAME	POSITION	and the second second	A DECEMBER OF STREET	3 2000 00200 000	AMT	HAZ		OT HAS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL
DANIEL ANCIANO	PO III	29.58	44.34		\$0.00		\$0.00	I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
PATRICK CORPUZ	PO III	30.60	45.90	7	\$32.13	25	\$114.75	25	\$1,147.50	\$1,294.38		\$18.77	\$1,313.1
JEFFREY DUENAS	POI	20.15	30.23	19	\$57.43	41	\$123.92	41	\$1,239.23	\$1,420.58		\$20.60	\$1,441.1
JOSEPH GOGO	POI	21.59	32.39	23	\$74.49	23	\$74.49	23	\$744.86	\$893.83		\$12.96	\$906.7
ANNAMARIE KUPER	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
HARRILEE MATSUMOTO	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
PATRICK MENDIOLA	POI	21.59	32.39	6	\$19.43	11	\$35.62	11	\$356.24	\$411.29		\$5.96	\$417.2
	POII	29.47	44.21	18	\$79.57	20	\$88.41	20	\$884.10	\$1,052.08		\$15.26	\$1,067.3
SHAWN MENO	PO II	25.58	38.52	3	\$11.56	32	\$123.26	32	\$1,232.64	\$1,367.46		\$19.83	\$1,387.29
ROBERT NEGRITO	PO III	23.23	34.85		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JAMES QUENGA	PO II	25.68	38.52	18	\$69.34	18	\$69.34	18	\$693.36	\$832.03		\$12.06	\$844.10
JOVITS RECHULK	POI	20.87	31.31	15	\$46.96	15	\$46.96	15	\$469.58	\$563.49		\$8.17	\$571.66
PETER SANCHEZ	POII	24.81	37.22	15	\$55.82	33	\$122.81	33	\$1,228.10	\$1,406.73		\$20.40	\$1,427.12
WENCESLAO SANTOS II	POI	21.59	32.39		\$0.0 0		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
STEVEN TOPASNA	POI	20.87	31.91		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	SGT. I	31.80	47.70	1	\$4.77	4	\$19.08	4	\$190.80	\$214.65		\$3.11	\$217.76

TOTAL				125	\$451.49	222	\$818.64	222	\$8,186.39	\$9,456.51	\$0.00	\$137.12	\$9,593.63

Prepared by: JUDY A.F. MESA

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ADMINISTRATION DIVISION

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				PAY	PERIOD	ENDI	NG: APR	IL 30	, 2016	an an an an an an an an an an an an an a			
NAME	POSITION	HRLY	O.T. HATE	ND. HR9	ANT	HZ	ANT	OT	AMT	TOTAL	RET.	CARE	TOTAL
MARK CHARFAUROS	CAPT	31.85	47.79	A 11150	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
CRISTOBAL CASTRO, JR.	CAPT	40.54	50.81		\$0.00		\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00
Chiar Obac Castino, an.	UNC 1		90.01		\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FINANCE & HUMAN RESOUR	CES			Ť			40.00		40.00	40.00	40.00		
DOLORES AGUON	PAYROLL CLK B	16.96	25.44		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANJELA DUENAS	PAYROLL CLK I	18.63	27.95		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DORA FLORES	ADM. ASST.	21.83	32.75		\$0.00	1	\$0.00		\$0.00	\$0.00			\$0.00
ROSEMARIE MARQUES	PERS. OFCR.	24.50	36.75		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JUDY MESA	PAYROLL CLK #	18.63	27.95		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
NORMA JEAN OGO	CLERK TYPIST I	9.50	14.25		\$0.00		\$0.00		\$0.00	\$0.00	ala parte ta da fande profesione	\$0.00	\$0.00
TYRA TEVID	SEC I (TYPIST)	11.89	17.84		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
				0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECORDS & I.D.													
LORRAINE ALCANTARA	CLK III	15.76	23.67		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROSE ARCEO	ADM ASST	17.99	28.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
EDUVIGES BLAS	DCC	11.77	17.66		\$0.00		\$0.00	3	\$52.97	\$52.97		\$0.77	\$53.73
VIOLETA CAMACHO	ADM ASST	16.09	24.14		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PATRICIA CERTEZA	CLKI	9.20	13.80		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TANYA CHARGUALAF	CLK I	13.38	20.07		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KATHLEEN MARQUARDT	CLERK I	12.48	18.72		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
PRISCILLA MUNOZ	CLKI	14.59	21.89		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DONNA PENN	POLICE DISP I	15.33	23.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FRANCISCO PEREZ	DCC	12.68	19.02		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
SUSAN QUINTANILLA	DCC	12.21	18.32		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTONITA REYES	DCC	12.68	19.02		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANGELA TERLAJE	CLKI	11.02	18.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
				O	\$0.00	0	\$0.00	Э	\$52.97	\$52.97	\$0.00	\$0.77	\$53.73
PLANNING, RESEARCH & DE	VELOPMENT											\$0.00	
MICHAEL O'BRIEN	STATISTICIAN I	18.87	28.31		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
DOLORES SAN NICOLAS	STATISTICIAN II	19.64	29.46		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
				0	\$0.00	o	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRAINING & STAFF													
MICHAEL Q. AGUON	SERGEANT	34.07	51.11		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MICHAEL J. LENDER	PO III	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ANTHONY TAIJERON	POW	25.76	38.64		\$0.00		\$0.00	T	\$0.00	\$0.00		\$0.00	\$0.00
				0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEDERAL PROGRAMS													
ROSALINE BERSAMIN	PRG. COORD I	19.64	29,46		\$0.00		\$0.00	[\$0.00	\$0.00	Ι	\$0.00	\$0.00
ANDREW QUITUGUA	LIEUTENANT	33.60	50.40		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NANI VALENTINE	CLERK TYPIST III	13.42	20,13		\$0.00		\$0.00	<u></u>	\$0.00	\$0.00		\$0.00	\$0.00
			-	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			1	a	\$0.00	o	\$0.00	3	\$52.97	\$52.97	\$0.00	\$0.77	\$53.73



Prepared by: JUDY A.F. MESA

8:49 AM 5/9/2016

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SUPPORT DIVISION

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				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION	HALY		NIGHT	AMOUNT	HAZ	AMOUNT		AMOUNT	TOTAL	AMOUNT	MEDI	AMOUNT
					\$0.00	T	\$0.00	1	\$0.00		T	\$0.00	\$0.0
ELMER SARDOMA	SGT. I	34.07	51.11		\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
RAYMON A. CAHRFAUROS	PO III	28.57	42.86		\$0.00	24	\$102.85	2	4 \$1,028.52	\$1,131.37	\$107.48	\$16.40	\$1,255.2
SEAN UNTALAN	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Sub Total:	Т	+		0.0	\$0.00	24.0	\$102.85	24.0	\$1,028.52	\$1,131.37	\$107.48	\$16.40	\$1,255.2
FLEET MAINTENANCE		1											
VICTORINO I. MAZA	AUTO MECH I	13.75	20.63		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.0
JOHN PASCUAL	AUTO MECH I	13.73	20.60		\$0.00	1	\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.0
	AUTO MECH I	18.63	27.95		\$0.00	-	\$0.00		\$0.00	\$0.00	I	\$0.00	\$0.0
Sub Total:		ļ		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
ARMORY SILVANO URIBE	CLK M	13.92	20.88		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Sub Total:				0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INFORMATION TECHNOLOGY SEC	TION												
JOHN BAMBA	COMP. ALYST.	21.03	31.55		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ORION MENDIOLA	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JESSE RODRIGUEZ	PO III	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HELEN TOVES	CLKI	12.10	18.15		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Sub Tot si :				0.0	0.0	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUPPLY SECTION												ļ	
EUGENE M. FLORES	SK II	15.38	23.04		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARCIAL R. REFUGIA	IMO	15.51	23.27		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Sub Total:				0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TACTICAL COMM. CENTER													
DOREEN AGUON	LED	20.95	31.43	4	\$12.57		\$0.00	8	\$251.40	\$263.97		\$3.83	\$267.80
SUSAN ARRIOLA	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ORRAINE P. CRUZ	LED	16.32	24,48	2	\$4.90		<u>\$0.00</u>	16	\$391.68	\$396.58		\$5.75	\$402.33
OUIEJOE PEREZ	LED	12.51	19.22		\$0.00		\$0.00		\$0.00	\$0.00	·····	\$0.00	\$0.00
SUSAN R. GUERRERO	LED	12.81	19.22	+	\$0.00	+	\$0.00		\$0.00	\$0.00	ł	\$0.00	\$0.00
DAWNMARIE T. SANTOS	LED	12.81	19.22		\$0.00	<u> </u>	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	POT (TDY)	11.87	17.81		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AS SONTAN	LED	12.81	19.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ASON YOUNG NCHAEL ZANIS	POT (TDY) LED II	11.87 21.38	17.81 32.07	4	\$0.00 \$12.83		\$0.00 \$0.00	8	\$0.00 \$256.56	\$0.00 \$269.39		\$0.00 \$3.91	\$0.00 \$273.29
uh Totali				10.0	\$30.29	0.0	\$0.00		*****	6000 00			
ub Total:		6.132× 0		10.0		0.0	30.00	24.0	\$899.64	\$929.93	\$0.00	\$13.48	\$943.42
OTAL				10.0	\$30.29	24.0	\$102.85	48.0	\$1,928.16	\$2,061.31	\$107.48	\$29.89	\$2,198.68



Prepared by: Anjels R. Duenas

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CRIMINAL INVEST DIVISION

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				PAY P	ERIOD ENI	DING:	APRIL 30, 2	016					
NAME	POSITION				AMT	HZ	AMT	HRS	ANT	TOTAL	HET.	CARE	AMOUNT
RAYMOND SN PEREZ	CAPT	41.90	62.94	1	\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
RONNY BARCINAS	LT	33.60	50.40	1	\$0.00	1	\$0.00	[\$0.00	\$0.00	\$0.00		\$0.00
	1		1	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00
CRIMINAL INVST SECTION		1	1	1			1	1		na i directi walati ini finani ilikini			
JOHN C AQUON	SOTI	32.91	49.37	1	\$0.00	1	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEONARD J. AGUON	PO II	19.44	29.16	1	\$0.00	 	\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00
JEROME ANDREW	POI	20.87	31.31	T	\$0.00	2	\$6.26	2	\$62.61	\$68.87		\$1.00	\$69.87
SHAWN AYUYU	POI	20.15	30.23	1	\$0.00	1	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOMMY BENAVENTE	POI	25.64	38.52	1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ANTHONY CHACO	SGTI	34.07	51.11	1	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KWANG CHANG	POI	20.87	31.31	İ	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RONALD CORPUZ	POII	26.56	39.87	İ	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEREMIAH DECHAVEZ	PON	24.81			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN GAMBOA"	POIN	28.57	42.86		\$0.00	8			\$0.00	\$34.28	\$3.26	\$0.50	\$38.04
JESSICA MEYENBERG	PO II	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
BIA NANOTO	POII	25.68			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KEANE PANGELINAN	PO1	20.15			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
EDWARD PEREZ	POHI	32.78	and the second data		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RONELL RIVERA	POI	19.44			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RAMON SABLAN	PON	30.50			\$0.00	3		3		\$150.98		\$2.19	\$153.16
DENNIS SANTOS	POII	30.60			\$0.00		\$0.00	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOEL TERLAJE	POI	20.15			\$0.00		\$0.00		\$0.00	\$0.00	30.00	\$0.00	\$0.00
SANG TO	POI	25.68			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
JOEL VERANGO	POII	24.81			\$0.00		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
JUEL VERANGO	FOI	29.01	31.22	0	\$0.00	13	\$54.27	5	A stand and a stand at the stand at the stand at the	\$254.13	\$3.26	\$3.68	\$261.07
JUVENILE INVST SECTION	1				\$0.00	13	\$04.27	2	\$199.86	3254.13	\$3.∡0	\$3.66	\$201.07
SCOTT ARCEO	PON	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN BAGAFORO	SGT	34.07			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHN BALBIN	POI	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CARL CRUZ	POI	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARYJANE RAVAL	PO I	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00	†	\$0.00	\$0.00
PATRICK TAITAGUE	POIII	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	POI	28.58	39.87		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LARRY VILLAGOMEZ	POI	22.35	33.53		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CAMIT HELAGOWER	101	44.00	00.00	0.0	\$0.00	o	\$0.00	o	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
K-9					40.00	¥			30.00	\$0.00	40.001	00.00	
JOSEPH I AGUON	PO I	19.44	29.16	7	\$20.41	24	\$69.98	24	\$699.84	\$790.24		\$11.46	\$801.69
ROBERT AVELLANA	SGT	31.80	47.70		\$0.00	11	\$52.47	11	\$524.70	\$577.17	\$162.53	\$8.37	\$748.07
BRIAN AWA	POII	23.97	35.96		\$0.00		\$0.00		\$0.00	\$0.00	\$102.00	\$0.00	\$7.40.07
MATTHEW CEPEDA	POI	25.68	38.52		\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
	POII		38.52							\$0.00			
JASEN DODD	PO II	25,68	38.52 45.90	6	\$23.11	17	\$65.48	17	\$654.84	\$743.44		\$10.78	\$754.22
TROY LIZAMA						11	\$50.49	11	\$504.90	\$555.39		\$8.05	\$563.44
	PO III PO II	28.57 23.97	42.86	1	\$4.29	16	\$68.57	16	\$685.68	\$758.53	\$72.06	\$11.00	\$841.59
DAVID ELLIOTT					\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RHODEL SEVILLA	PO III	28.57	42.86		\$0.00	11	\$47.14	11	\$471.41	\$51B.55	\$49.26	\$7.52	\$575.33
TASK FORCE OFFICERS				14.0	\$47.81	90.0	\$354.14	90.0	\$3,541.37	\$3,943.31	\$283.85	\$57,18	\$4,284.34
STEPHEN AMAGUIN	SGT. I	32.91	49.37	3	\$14.81	4	\$19,75		\$0.00	\$34.58	\$9.73	\$0.50	\$44.79
DAVID BRANTLEY	POIA		42.86	3	\$0.00		\$0.00		\$0.00	A		40.00	\$0.00
EMILY CHARFAUROS	SGT. I		51.11		\$0.00		\$0.00			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CHRISANTHONY DANGAN	POIN	And the second division of the second divisio	41.40		\$0.00	+			\$0.00	\$0.00	30.00	counter restant and and and and and and	
		A REAL PROPERTY AND ADDRESS OF					\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	PO III		38.64	+	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JIMMY MANGLONA	PO I		30.23		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CAPL NESMITH	POIII		45.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORBERT SABLAN	PO III		41.40		\$0.00	·	\$0.00	<u>-</u>	\$0.00	\$0.00		\$0.00	\$0.00
JESSE SANTOS	SGT. I		51,11		\$0.00	8	\$40.88	8	\$408.84	\$449.72		\$6.52	\$456.24
EDGAR TIAMZON	POII	25.68	38.52		\$0.00		\$0.00		\$0.00	\$0.00	l	\$0.00	\$0.00
				3.0	\$14.81	12.0	\$60.63	8.0	\$408.84	\$484.28	\$9.73	\$7.02	\$501.03
TOTAL]	1	17.0	\$62.62	115.0	\$469.04	103.0	\$4,150.07	\$4,681.72	\$296.84	\$67.88	\$5,046.45

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Prepared by: ANJELA R. DUENAS

9:37 AM 5/9/2016

FORENSIC SCIENCE DIV

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				PAY PE	RIOD EN	DING: A	PRIL 30,	2016					
NAME	POSITION	HALY	O.T.	NIGHT	AMOUNT	HAZ	AMOUNT	OVERTIME	2	TOTAL	- RET. AMOUNT	MEDI CARE	TOTAL
ANALYN D. AKIGAMI	CRIM. I	21.64	32.46		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RAYNOLD ALCANTARA	POI	25.58	38.52	3	\$11.58	3	\$11.58	3	\$115.56	\$138.67		\$2.01	\$140.68
JAMES BUCCAT	SGTI	34.07	51.11		\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
DARREN CALDWELL	LT	38.58	57.83		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
CARL CASTRO	POIN	28.57	42.86		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
KENNETH ESPINOSA	PONI	32.78	49.17		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ZENOBIA D. LYNN	CRIM. IN	28.06	39.09		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
GILBERT MONDIA	POIN	33.93	50.90		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
EDGAR ORALLO	POI	25.68	38.52	1	\$3.85	2	\$7.70	2	\$77.04	\$88.60		\$1.28	\$89.88
FELISA MAE H. PINEDA	CRIM II	17.84	28.76		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JULIE R. PAULINO	FING. EX. II	20.51	30.77		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
LUCAS R. PEREZ	POI	20.87	31.31		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MONICA SALAS	CHIEF CRIM.	27.84	41.76		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TONNY SALAS	PO III	31.67	47.51		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ARIANE L. SAN NICOLAS	PCO	12.75	19.13		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TIMOTHY C. SANTOS	CAPT	37.85	56.78		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DONNY TAINATONGO	POII	25.58	38.52		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
RONALD S. TAITANO	LT.	35.99	53.99		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
MARK TENORIO	PO III	28.57	42.86	16	\$68.57	21	\$90.00	21	\$899.96	\$1,058.52	\$100.56	\$15.35	\$1,174.43
DEBORAH TORRES	FING. EX. I	14.81	22.22		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ROBERT TRAVIS	POH	29.47	44.21		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
JOHN TYQUIENGCO	POM	35.11	52.87		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
ERLINDA VALENCIA	CRIM. III	28.80	43.20		\$0.00		\$0.00		\$0,00	\$0.00		\$0.00	\$0.00
TOTAL				20.0	\$83.98	26.0	\$109.26	26.0	\$1,092.56	\$1,285.79	\$100.56	\$18.64	\$1,404.99

\$ 5/9

Propared by: ANJELA DUENAB

8:43 AM 5/9/2018



COMMITTEE ON RULES

I Mina Trentai Tres na Liheslaturan Guåhan • The 33rd Guam Legislature 155 Hesler Place, Hagatňa, Guam 96910 • www.guamlegislature.com E-mail: roryforguam@gnail.com • Tel: (671)472-7679 • Fax: (671)472-3547

Senator Rory J. Respicio Chairperson Majority Leader

May 20, 2016

Memorandum

Senator Thomas C. Ada Vice Chairperson Assistant Majority Leader

Speaker Judith T.P. Won Pat, Ed.D. Member

> Vice-Speaker Benjamin J.F. Cruz Member

Legislative Secretary Tina Rose Muna Barnes Member

Senator Dennis G. Rodríguez, Jr. Member

> Senator Frank Blas Aguon, Jr. Member

Senator Michael F.Q. San Nicolas Member

Senator Nerissa Bretania Underwood Member

> V. Anthony Ada Minority Leader

Mary C. Tortes MINORITY MEMBER То:

Clerk of the Legislature

Rennae Meno

Senator Rory J. Respicio / Chairperson of the Committee on Rules 2 ™ ™ №2

Subject:

From:

Fiscal Notes and Fiscal Note Waiver

Hafa Adai!

Attached please find the fiscal notes and fiscal note waiver for the bill numbers listed below. Please note that the fiscal notes and fiscal note waiver are issued on the bills as introduced.

FISCAL NOTES:

Bill No. 300-33(COR) Bill No. 303-33(LS) Bill No. 304-33(LS) Bill No. 305-33(LS) Bill No. 306-33(LS) Bill No. 307-33(LS) Bill No. 308-33(LS) Bill No. 313-33(COR) Bill No. 314-33(COR) Bill No. 315-33(COR)

FISCAL NOTE WAIVER:

Bill No. 318-33(COR)

Please forward the same to MIS for posting on our website. Please contact our office should you have any questions regarding this matter.

Si Yu'os ma'åse'!

Bureau of Budget & Management Research Fiscal Note of Bill No. 304-33 (LS)

,

AN ACT TO ADD A NEW SECTION 1(m)(11) TO CHAPTER V OF PUBLIC LAW 33-66, RELATIVE TO PROVIDING AUTHORIZATION TO THE GUAM POLICE DEPARTMENT FOR OVERTIME PAYMENT OBLIGATIONS INCURRED IN PRIOR FISCAL YEARS.

Department/Ap	ency Appropriation Information				
Dept/Agency Affected: Guam Police Department Dept/Agency Head: Joseph Cruz, Chief of Poli					
Department's General Fund (GF) appropriation(s) to date:	33,177,091				
Department's Other Fund (Specify) appropriation(s) to date: Polic	e Service Fund, Tourist Attraction Fund	2,255,445			
Total Department/Agency Appropriation(s) to date:	\$35,432,536				

Fund Source Information of Proposed Appropriation							
	General Fund:	(Specify Special Fund):	Total:				
FY 2015 Unreserved Fund Balance		S 6	\$0				
FY 2016 Adopted Revenues	\$0	50	\$0				
FY 2016 Appro.	\$0	\$0	\$0				
Sub-total:	\$0	\$0	\$0				
Less appropriation in Bill	\$0	\$0	SO				
Tetał:	\$0	S 0	\$0				

		6	rtimatert Fiscal Impos	tof Bill		
	Ope Full Fiscal Year	Remainder of FY2016	FY 2017	FY 2018	FY 2019	FY 2020
General Fund		\$0	59	50	50	50
Special Fund	50		\$0	50	\$0	\$0
Tetal	50	50	<u>\$0</u>	<u>\$0</u>	50	<u>\$0</u>

1. Does the bill contain "revenue generating" provisions?		/ / ¥es	/x / No
If Yes, see attachment			
2. Is smount appropriated adequate to fund the intent of the appropriation?	/x / N/A	/ / Yes	/ / No
If no, what is the additional amount required? S	/x / N/A		
3. Does the Bill establish a new program/agency?		/ / Yes	/x/ No
If yes, will the program duplicate existing programs/agencies?	/ / N/A	/ / Yes	/x / No
Is there a federal mandate to establish the program/agency?		/ / Yes	/x / Na
4. Will the enactment of this Bill require new physical facilities?		/ / Yes	/x/ Ne
5. Was Fiscal Note coordinated with the affected dept/agency? If no. indicate reason:		/x/Yes	1 / No
/ / Requested agency comments not received by due date / / Other:			

1.000		MP.	
Anniyst: New X	Date: 51/6/16 Director:	Jose S. Calvo, Director	4Y I 62016

Bill 304-33 (LS) will allow for the Guam Police Department (GPD) to pay for overtime obligations from prior years. As provided by GPD, a total of \$262,463 of overtime is outstanding for work provided for typhoon duties for Tropical Storms Bavi and Goni and Typhoon Dolphin which occurred in FY2015. As of April 29, 2016, it is anticipated GPD will incur a shortfall of approximately \$1.7M for Fiscal Year 2016 excluding the subject funding requirement. Additionally, potential fund sources to cover this obligation, if any, won't be known until September 2016. However, it should be noted that certain executive line departments / agencies funded by appropriations in Chapter V of P.L. 33-66 are projecting shortfalls by the close of FY2016. As such, it is highly unlikely that adequate funds will be available for transfers unless an alternate fund source is identified or additional appropriations are made from revenues in excess of those adopted in P.L.33-66 (FY2016 Budget Act).



COMMITTEE ON RULES

IMina'trentai Tres na Liheslaturan Guåhan • The 33rd Guam Legislature 155 Hesler Place, Hagåtña, Guam 96910 • www.guamlegislature.com E-mail: roryforguam@gmail.com • Tel: (671)472-7679 • Fax: (671)472-3547

Senator Rory J. Respício CHAIRPERSON MAJORITY LEADER

Senator

April 26, 2016

MEMORANDUM

Thomas C. Ada Vice Chairperson Assistant Majority Leader

Speaker Judith T.P. Won Pat, Ed.D. Member

> Vice-Speaker Benjamin J.F. Cruz Member

Legislative Secretary Tina Rose Muna Barnes Member

Senator Dennis G. Rodriguez, Jr. Member

> Senator Frank Blas Aguon, Jr. Member

Senator Michael F.Q. San Nicolas Member

Senator Nerissa Bretania Underwood Member

> V. Anthony Ada MINORITY LEADER

Mary C. Torres Minority Member To: Rennae Meno Clerk of the Legislature

> **Attorney Therese M. Terlaje** *Legislative Legal Counsel*

 From:
 Senator Rory J. Respicio

 Chairperson of the Committee on Rules

Subject: Referral of Bill No. 304-33(LS)

As the Chairperson of the Committee on Rules, I am forwarding my referral of **Bill No. 304-33(LS)**.

Please ensure that the subject bill is referred, in my name, to the respective committee, as shown on the attachment. I also request that the same be forwarded to all members of *I Mina'trentai Tres Na Liheslaturan Guåhan*.

Should you have any questions, please feel free to contact our office at 472-7679.

Si Yu'os Ma'åse!

Attachment

I Mina'Trentai Tres Na Liheslaturan Received Bill Log Sheet

BILL NO.	SPONSOR	τιτιε	DATE INTRODUCED	DATE REFERRED	CMTE REFERRED	PUBLIC HEARING DATE	DATE COMMITTEE REPORT FILED	FISCAL NOTES
304-33 (LS)		AN ACT TO ADD A NEW SECTION 1(m)(11) TO CHAPTER V OF PUBLIC LAW 33-66, RELATIVE TO PROVIDING AUTHORIZATION TO THE GUAM POLICE DEPARTMENT FOR OVERTIME PAYMENT OBLIGATIONS INCURRED IN PRIOR FISCAL YEARS.	2:11 p.m.	04/26/16	Committee on Appropriations and Adjudication			



FIRST NOTICE of Public Hearing – May 12, 2016

Dani Reyes <danireyes@senatorbjcruz.com>

Thu, May 5, 2016 at 9:00 AM

To: PH Notice <phnotice@guamlegislature.org>

Cc: "Senator Rory J. Respicio" <cor@guamlegislature.org>, Clerks <clerks@guamlegislature.org>, Management Information System <mis@guamlegislature.org>, "Sergeant-at-Arms (Legislature)" <sgtarms@guamlegislature.org> Bcc: reporters@kuam.com, sabrina@kuam.com, jason@kuam.com, krystal@kuam.com, joan@kuam.com, kenq@kuam.com, isa@kuam.com, slimtiaco@guampdn.com, kjdaly@guampdn.com, sraymundo@guampdn.com, lcmartinez@guampdn.com, jsantotoma@guampdn.com, editor@postguam.com, gerry@postguam.com, gerrypartido@gmail.com, jackie@postguam.com, john@postguam.com, robert@postguam.com, marvic@postguam.com, news@k57.com, clynt@spbguam.com, janela@spbguam.com, roselle@spbguam.com, joanna@spbguam.com, blake@spbguam.com, tim@spbguam.com, parroyo@k57.com, phill@k57.com, publisher@glimpsesofguam.com, managingeditor@glimpsesofguam.com, governor@guam.gov

May 5, 2016

MEMORANDUM

To: All Members / All Senators

From: Vice Speaker Benjamin J.F. Cruz, Chairman

Re: FIRST NOTICE of Public Hearing – May 12, 2016

Håfa Adai! The Committee on Appropriations and Adjudication will conduct a Public Hearing of Bills beginning at 9:00 AM on Thursday, May 12, 2016, in the *I Liheslatura* Public Hearing Room with the following schedule: 9:00 AM

- Bill No. 271-33 (COR) D.G. Rodriguez, Jr. "An act to mandate and provide for the payment of promised compensation and overtime earned and accrued by DPW employees, to authorize the sum of six hundred sixtyseven thousand four hundred ten dollars and fifty two cents (\$667,410.52) for payments owning, and to establish public policy on promised compensation."
- Bill No. 249-33 (COR) D.G. Rodriguez, Jr. "An act to mandate the payment of compensation benefits of animal control officers of the Department of Agriculture, as provided pursuant to Public Law 29-105."
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- Bill No. 306-33 (LS) F.B. Aguon, Jr. "An act to add a new Section 1(m)(9) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for 3rd cadet cycle payment obligations incurred in prior fiscal years."
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Testimonies may be submitted via hand delivery to the Office of Vice Speaker Benjamin J.F. Cruz at the Guam Legislature; via postal mail to 155 Hesler Street, Hagåtña Guam 96910; or via e-mail to senator@senatorbjcruz.com. Please submit testimonies at least one day prior to the date of the hearing.

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We look forward to your attendance and participation.

cc: COR Sgt-at-Arms MIS Clerks Media

Dani Reyes Policy Analyst

Vice Speaker Benjamin J.F. Cruz I Mina'trentai Tres na Liheslaturan Guåhan T 671-477-2520 | F 671-477-2522 http://www.senatorbjcruz.com

2 attachments

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FIRST NOTICE PR PH 05122016.pdf

Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 | F: (671) 477-2522

May 5, 2016

MEMORANDUM

To:All Members / All SenatorsFrom:Vice Speaker Benjamin J.F. Cruz, Chairman

Re: FIRST NOTICE of Public Hearing - May 12, 2016

Håfa Adai! The **Committee on Appropriations and Adjudication** will conduct a Public Hearing of Bills beginning at **9:00 AM** on **Thursday**, **May 12, 2016**, in the *I Liheslatura* **Public Hearing Room** with the following schedule:

9:00 AM

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Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



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Agenda continued:

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We look forward to your attendance and participation.



I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

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Committee on Appropriations and Adjudication senator@senatorbicruz.com | www.senatorbicruz.com

FOR IMMEDIATE RELEASE May 5, 2016

FIRST NOTICE OF PUBLIC HEARING

In accordance with the Open Government Law, P.L. 24-109, relative to notice for public meetings, let this release serve as five (5) days' notice for a Public Hearing of Bills by the **Committee on Appropriations and Adjudication** scheduled on **Thursday**, **May 12**, **2016**, in the Guam Legislature Hearing Room in Hagåtña, on the following:

9:00 AM - Public Hearing of Bills

Bill No. 271-33 (COR) – D.G. Rodriguez, Jr. – "An act to mandate and provide for the payment of promised compensation and overtime earned and accrued by DPW employees, to authorize the sum of six hundred sixty-seven thousand four hundred ten dollars and fifty two cents (\$667,410.52) for payments owning, and to establish public policy on promised compensation."

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Bill No. 305-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(10) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for vendor payment obligations incurred in prior fiscal years."

Committee on Appropriations and Adjudication senator@senatorbjcruz.com | www.senatorbjcruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 | F: (671) 477-2522

Agenda continued:

Bill No. 306-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(9) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for 3rd cadet cycle payment obligations incurred in prior fiscal years."

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Testimonies may be submitted in person to the Office of Vice Speaker Benjamin J.F. Cruz at the Guam Legislature; by postal mail to 155 Hesler Place, Hagåtña Guam 96910; or by e-mail to senator@senatorbjeruz.com. Copies of written testimonies received at least one day before the scheduled date will be available at the hearing.

Individuals requiring assistance or special accommodations should contact Mr. Carlo J. Branch at the Office of the Vice Speaker at 477-2521, or by e-mail at carlo.branch@senatorbjcruz.com.

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SECOND NOTICE of Public Hearing - May 12, 2016

Dani Reyes <danireyes@senatorbjcruz.com>

Tue, May 10, 2016 at 9:01 AM

To: PH Notice <phnotice@guamlegislature.org> Cc: "Senator Rory J. Respicio" <cor@guamlegislature.org>, Clerks <clerks@guamlegislature.org>, Management Information System <mis@guamlegislature.org>, "Sergeant-at-Arms (Legislature)" <sgtarms@guamlegislature.org> Bcc: reporters@kuam.com, sabrina@kuam.com, jason@kuam.com, krystal@kuam.com, joan@kuam.com, kenq@kuam.com, isa@kuam.com, slimtiaco@guampdn.com, kjdaly@guampdn.com, sraymundo@guampdn.com, lcmartinez@guampdn.com, jsantotoma@guampdn.com, editor@postguam.com, gerry@postguam.com, gerrypartido@gmail.com, jackie@postguam.com, john@postguam.com, robert@postguam.com, marvic@postguam.com, news@k57.com, clynt@spbguam.com, janela@spbguam.com, roselle@spbguam.com, joanna@spbguam.com, blake@spbguam.com, tim@spbguam.com, parroyo@k57.com, phill@k57.com, publisher@glimpsesofguam.com, reporter4@glimpsesofguam.com, governor@guam.gov, maria.duarte@dpw.guam.gov, matt.sablan12@yahoo.com, glenn.leonguerrero@dpw.guam.gov, joey.calvo@bbmr.guam.gov, christine.baleto@doa.guam.gov, joseph.i.cruz@gpd.guam.gov, chris.duenas@guam.gov, john.camacho@revtax.guam.gov, peterjohn.camacho@gmha.org, marie.benito@revtax.guam.gov

May 10, 2016

MEMORANDUM

To: All Members / All Senators

From: Vice Speaker Benjamin J.F. Cruz, Chairman

Re: SECOND NOTICE of Public Hearing – May 12, 2016

Håfa Adai! The Committee on Appropriations and Adjudication will conduct a Public Hearing of Bills beginning at 9:00 AM on Thursday, May 12, 2016, in the *I Liheslatura* Public Hearing Room, on the following:

9:00 AM - Public Hearing of Bills

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Senator BJ Cruz Mail - SECOND NOTICE of Public Hearing - May 12, 2016

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We look forward to your attendance and participation.

cc: COR Sgt-at-Arms MIS Clerks Media

Dani Reyes Policy Analyst

Vice Speaker Benjamin J.F. Cruz

I Minatrentai Tres na Liheslaturan Guåhan T 671-477-2520 | F 671-477-2522 http://www.senatorbjcruz.com

2 attachments

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B SECOND NOTICE PR PH 05122016.pdf

Committee on Appropriations and Adjudication senator@senatorbicruz.com | www.senatorbicruz.com



I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

155 Hesler Place, Suite 107, Hagåtña, Guam 96910 T: (671) 477-2520/1 + F: (671) 477-2522

May 10, 2016

MEMORANDUM

To:All Members/All SenatorsFrom:Vice Speaker Benjamin J.F. Cruz, Chairman

Re: SECOND NOTICE of Public Hearing - May 12, 2016

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Committee on Appropriations and Adjudication senator@senatorbicruz.com | www.senatorbicruz.com



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Agenda continued:

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Committee on Appropriations and Adjudication senator@senatorbicruz.com | www.senatorbicruz.com

FOR IMMEDIATE RELEASE May 10, 2016

SECOND NOTICE OF PUBLIC HEARING

In accordance with the Open Government Law, P.L. 24-109, relative to notice for public meetings, let this release serve as forty-eight (48) hours' notice for a Public Hearing by the **Committee on Appropriations and Adjudication** scheduled on **Thursday**, **May 12**, **2016**, in the Guam Legislature Hearing Room in Hagåtña, on the following:

9:00 AM - Public Hearing of Bills

Bill No. 271-33 (COR) – D.G. Rodriguez, Jr. – "An act to mandate and provide for the payment of promised compensation and overtime earned and accrued by DPW employees, to authorize the sum of six hundred sixty-seven thousand four hundred ten dollars and fifty two cents (\$667,410.52) for payments owning, and to establish public policy on promised compensation."

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Committee on Appropriations and Adjudication senator@senatorbicruz.com | www.senatorbicruz.com



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Agenda continued:

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Testimonies may be submitted in person to the Office of Vice Speaker Benjamin J.F. Cruz at the Guam Legislature; by postal mail to 155 Hesler Place, Hagåtña Guam 96910; or by e-mail to senator@senatorbjcruz.com. Copies of written testimonies received at least one day before the scheduled date will be available at the hearing.

Individuals requiring assistance or special accommodations should contact Mr. Carlo J. Branch at the Office of the Vice Speaker at 477-2521, or by e-mail at carlo.branch@senatorbjcruz.com.

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VICE SPEAKER BENJAMIN J.F. CRUZ Committee on Appropriations and Adjudication

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I Mina'trentai Tres na Liheslaturan Guåhan THE 33RD GUAM LEGISLATURE

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PUBLIC HEARING AGENDA Thursday, May 12, 2016 Guam Legislature Public Hearing Room • Hagåtña, Guam

9:00 AM

Bill No. 271-33 (COR) – D.G. Rodriguez, Jr. – "An act to mandate and provide for the payment of promised compensation and overtime earned and accrued by DPW employees, to authorize the sum of six hundred sixty-seven thousand four hundred ten dollars and fifty two cents (\$667,410.52) for payments owning, and to establish public policy on promised compensation."

Bill No. 249-33 (COR) – D.G. Rodriguez, Jr. – "An act to mandate the payment of compensation benefits of animal control officers of the Department of Agriculture, as provided pursuant to Public Law 29-105."

Bill No. 240-33 (LS) – D.G. Rodriguez, Jr. / R. J. Respicio - "An act to *amend* Title 11 Guam Code Annotated, Chapter 26, §26216 relative to providing relief to health care providers of the Guam Memorial Hospital Authority (GMHA), the Medically Indigent Program (MIP), and the Guam Medicaid Program by authorizing the offset of Business Privilege Taxes (BPT) against past due billings."

Bill No. 304-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(11) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for overtime payment obligations incurred in prior fiscal years."

Bill No. 305-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(10) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for vendor payment obligations incurred in prior fiscal years."

Bill No. 306-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(9) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for 3rd cadet cycle payment obligations incurred in prior fiscal years."

Bill No. 307-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(7) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for court ordered obligations incurred in prior fiscal years."

Bill No. 308-33 (LS) – F.B. Aguon, Jr. – "An act to *add* a new Section 1(m)(8) to Chapter V of Public Law 33-66, relative to providing authorization to the Guam Police Department for promised compensation obligations incurred in prior fiscal years."