VICE SPEAKER BENJAMIN J.F. CRUZ
Committee on Appropriations and Adjudication
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I Mina'trentai Tres na Liheslaturan Guåhan
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JUN 13 2016

2016 JUN 13 PM 10:03

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
5 TO REPORT OUT ONLY
____ TO ABSTAIN
____ TO PLACE IN INACTIVE FILE

Sincerely,

BENJAMIN J.F. CRUZ
Chairman

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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."

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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,

BENJAMIN J.F. CRUZ
Chairman

SENATOR BENJAMIN J.F. CRUZ, VICE SPEAKER
Committee on Appropriations and Adjudication
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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		✓		✓		
AGUON, Jr., FRANK B. Vice Chairperson 6/10/14		✓				
WON PAT, Ed.D., JUDITH T. Speaker and *Ex-Officio* Member						
MUÑA BARNES, TINA ROSE Member		✓				
RODRIGUEZ, Jr., DENNIS G. Member		✓ 6/11				
SAN NICOLAS, MICHAEL, F.Q. Member				✓		
UNDERWOOD, Ph.D., NERISSA B. Member				✓		
ADA, V. ANTHONY Member				✓		
MORRISON, THOMAS A. Member		✓				
TORRES, MARY C. Member				✓		

VICE SPEAKER BENJAMIN J.F. CRUZ
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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."

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 cost-

identified 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 (3rd) 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 OUT ONLY.

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

Bill No. 324-33 (LS)

Introduced by: FRANK 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.

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 Department is authorized to use funds from the appropriations made in Subsection (m)(1) of this Chapter of this Act for the payment of prior year obligations. *I Maga'lahen Guåhan shall* identify and transfer, any appropriations from Chapter V of this Act, not restricted from transfer authority, the aggregate sum necessary for the payment of overtime prior year obligations. The Director of the Bureau of Budget Management Research and the Director of the Department of Administration *shall* notify the Speaker of *I Liheslaturan Guåhan no later than* five (5) working days after such transfer is made."

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.

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

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
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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."

NAME	AGENCY OR ORGANIZATION	POSITION		TESTIMONY		PHONE NO.	EMAIL ADDRESS
		SUPPORT	OPPOSE	WRITTEN	ORAL		
Joseph Cruz	GPD	☑	☐	☑	☑		
~~[illegible]~~	~~GPD~~	~~☑~~	☐	☐	☑		
Mark Charfauros	GPD	☑	☐	☐	☑		
		☐	☐	☐	☐		
		☐	☐	☐	☐		
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		☐	☐	☐	☐		

DEPARTMENT OF ADMINISTRATION
(DIPATTAMENTON ATEMENSTRASION)
DIRECTOR'S OFFICE
(Ufisinan Direktot)
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Eddie Baza Calvo
Governor
Ray Tenorio
Lieutenant Governor

Christine W. Baleto
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.
Hagatña, 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

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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

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

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

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)

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 role of supervisory-level 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 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,

JOSEPH I. CRUZ
Chief of Police

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 Funds	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	$ -	$ -	Salary for 5 day suspension (40 hrs.; PPE 3/10/2012) needs to be reimbursed. Per 4/16/2013 payroll 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 FY2015 or FY2016 Budget. Monies due are as follows: Garrido, 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. ($16,943.98); Buccat, James A. ($14,923.59)
4	January 30, 2014	Garrido, et al vs. GPD (SP0141-13)	BUCCAT, James A.	$ 14,923.59	$ -	$ -	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. ($16,943.98); 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	$ -	$ -	GPD submitted GG1 on 3/3/2015. BBMR returned GG1 because the period to payout is a prior year obligation. BBMR further recommends that a GG1 be resubmitted if authorization is made by law or statues to pay this obligation. Amount due is listed on the Settlement Stipulation document.
6	September 30, 2015	40 vs. 43	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 all active, inactive, and retired law enforcement officers. 3/18/2016 - FOIA information submitted to Senator F.Aguon offices with a projected total amount of $1,800,000. **As of 3/23/2016 email from GPD Payroll projected costs at $879,647.67.**
			TOTAL	$ 948,930.52	$ -	$ -	

GUAM POLICE DEPARTMENT
PRIOR YEAR OBLIGATION
3rd Cadet Cycle

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment
1	April 8, 2013	3rd Cadet Cycle	Aguon, Joseph I.	$ 15,350.00			April 8, 2013 - A Memo from Chief Bordallo was sent to DOA HR to address the change of position title from Police Cadet/Recruit to Police Officer Trainee (POT). Although the pay grade remained the same; it affected the reclassification to a higher pay grade by 6 months. *Estimated costs provided for FY 2010 through FY2015; 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.*
2	April 8, 2013	3rd Cadet Cycle	Aguon, Leonard B.	$ 16,499.00			
3	April 8, 2013	3rd Cadet Cycle	Asprer, John D.	$ 15,454.00			
4	April 8, 2013	3rd Cadet Cycle	Borja, Anthony A.	$ 18,188.80			
5	April 8, 2013	3rd Cadet Cycle	Champion, Christopher D.	$ 16,499.00			
6	April 8, 2013	3rd Cadet Cycle	Corpuz, Keith J.	$ 16,499.00			
7	April 8, 2013	3rd Cadet Cycle	Diola, Arthur B. Jr.	$ 16,762.00			
8	April 8, 2013	3rd Cadet Cycle	Garcia, Timothy D.	$ 11,284.00			
9	April 8, 2013	3rd Cadet Cycle	Lujan, Kevin J.	$ 11,284.00			
10	April 8, 2013	3rd Cadet Cycle	Pablo, Roy K.	$ 11,284.00			
11	April 8, 2013	3rd Cadet Cycle	Quitugua, Jason V.	$ 14,461.00			
12	April 8, 2013	3rd Cadet Cycle	Reyes, Leonard B. Jr.	$ 11,284.00			
13	April 8, 2013	3rd Cadet Cycle	Rivera, Ronell C.	$ 14,461.00			
			TOTAL	$ 189,309.80	$ -	$ -	

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

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment
1	FY2015 - March 14-15, 2015	Tropical Storm Bavi		$ 53,375.62			Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits); Tropical Storm 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 Goni		$ 4,901.74			Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits)
			SUB-TOTAL	$ 262,463.41	$ -	$ -	

GUAM POLICE DEPARTMENT
PRIOR YEAR OBLIGATION
Promised Compensation

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding 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 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 33-66 did not authorize 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 Chargualaf 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.**
6	February 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 3/6/2015 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.**
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 properly. Therefore, retro pay calculation from 8/10/2014 - 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 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.
9	December 2013	DOC Sanchez program - Merit Increase	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	December 2013	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	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**	**$ -**	**$ -**	

GUAM POLICE DEPARTMENT
PRIOR YEAR OBLIGATION
Vendor(s)

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding DEBT	Special/Federal Funds	Interest/Penalties	Justification for No Submittal or Nonpayment	
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	$ -	$ -	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.**	
4	September 23, 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.**	
5	October 15-16, 2012	Physician's services for medical-legal examinations	Ellen P. Bez	$ 500.00	$ -	$ -	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.**	
6	November 28, 2012	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.**	
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	$ -	$ -	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.**	
9	Mary 11, 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.**	
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.**	
11	October 7, 2012	Physician's services for medical-legal examinations	William W. Weare	$ 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.**	
12	April 20, 2013	Physician's services for medical-legal examinations	William W. Weare	$ 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.**	
13	May 5, 2013	Physician's services for medical-legal examinations	William W. Weare	$ 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.**	
14	August 4, 2013	Physician's services for medical-legal examinations	William W. Weare	$ 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.**	
15	July 27, 2015 (Received by GPD after 9/30/2015)	Drug Abuse Screening	Guam Memorial Hospital	$ 77.26	$ -	$ -	Billing received by GPD on 9/30/2015 for a total of $154.52; however, a payout of $77.26 was made, leaving a balance of $77.26	Up-dated 4.25.2016
16	September 28, 2015	Supplies and maintenance services for multi-function device	SBS Guam, Inc.	$ 1,433.32	$ -	$ -	FY2013 Purchase Oorder, delivery of machine was received until October 2014 and when procurement was completed, maintenance and copy allowance was not included; therefore claim submitted.	
17	September 28, 2015	Damage and unusable pressure monitor	David Rivera	$ 79.95	$ -	$ -	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 were used and an oversight on one of the funding sources was not properly charged, therefore a remaining balance.	

as of 5/11/2016

GUAM POLICE DEPARTMENT
PRIOR YEAR OBLIGATION
Vendor(s)

No.	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. Invoice: 2014-07 / P148A008732 $520.00	Animal Medical Clinic (AMC)	$ 520.00	$ -	$ -	Vendor submitted invoice in March 2015 for FY 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.	AnnaMarie T. Kuper	838.64	$ -	$ -	Per 12.9.2015 Per written letter from Sgt. Eric Toves, 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 3.28.2016
21	March 4,2016	Lease for Tiyan Bldgs for FY2013 (partial) and FY2015 (partial)	GIAA	$ 116,012.40	$ -	$ -	Per 3.4.2016 email from GPD's assigned BBMR Analyst Mez Quinata, GPD has a balance for GIAA rentals for: FY2013 - $57,991.20 and FY2014 - $58,021.20	Added 3.28.2016
22	March 19,2016	Lease for TCC/911 Operations at OHS for FY2014 and FY2015	Office of Homeland Security (OHS)	$ 74,317.32	$ -	$ -	Per 3.18.2016 telephone conversation between A.Cruz and Marie Quenga at OHS, GPD has an existing MOU with OHS for rental of TCC space and is pending the following payments: FY2014 - $31,850.28 (9 mos @ $3,538.92) and FY2015 - $42,467.04 (12 mos @ $3,538.92)	Added 3.28.2016
			SUB-TOTAL	$ 202,165.59	$ -	$ -		

GUAM POLICE DEPARTMENT
PRIOR YEAR OBLIGATION
Promised Compensation

No.	Transaction/Obligation Date	Transaction Type	Vendor	Outstanding 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 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 33-66 did not authorize 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 Chargualaf 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.**
6	February 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 3/6/2015 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.**
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 properly. Therefore, retro pay calculation from 8/10/2014 - 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 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 8/13/2005 - 9/30/2010.
9	December 2013	DOC Sanchez program - Merit Increase	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	December 2013	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	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**	**$ -**	**$ -**	

DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH L. CRUZ, CHIEF OF POLICE

PRIOR YEAR OBLIGATIONS

GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATIONS

INTRODUCTION

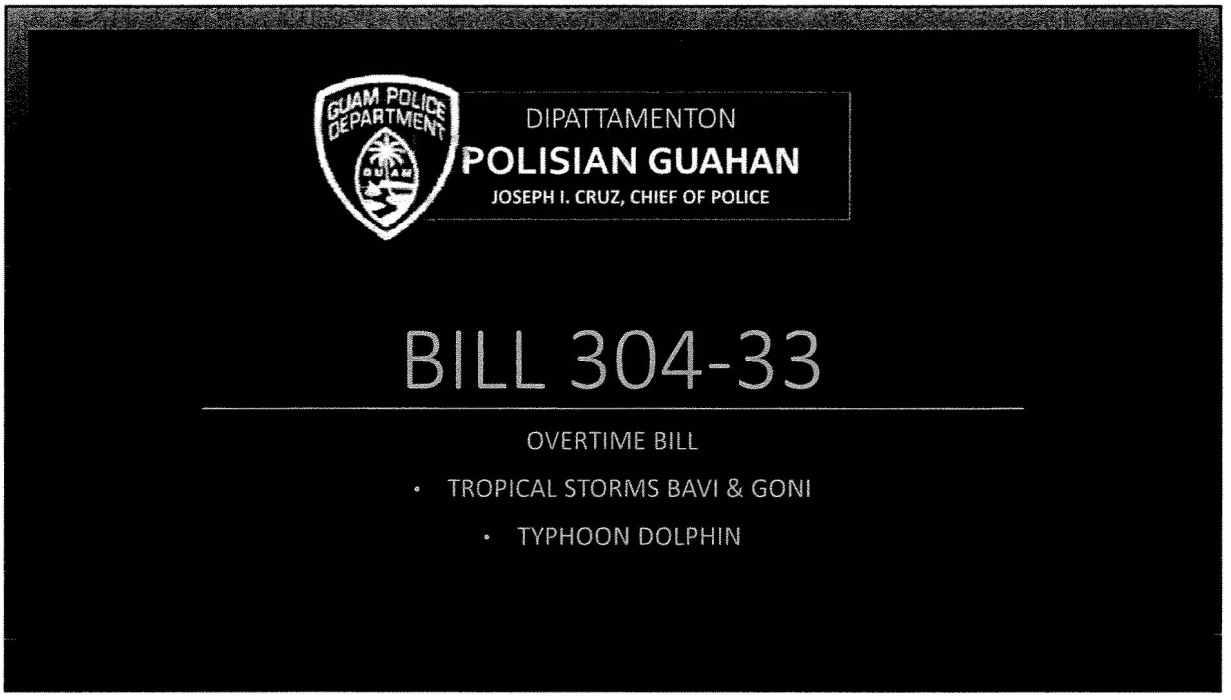
DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH L. CRUZ, CHIEF OF POLICE

Over the previous four fiscal years, GPD has incurred debt that is categorized and introduced by the 33rd Guam Legislature as:

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

During the performance of duty by department personnel or services rendered by vendors, GPD has documented and forwarded action and/or payment requests to appropriate agencies of the government.

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

OVERTIME BILL

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANS. TYPE	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
1	FY2015 March 14-15, 2015	TROPICAL STORM BAVI	$63,375.62	Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits); Tropical Storm 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 GONI	$4,901.74	Total costs include 111 (Salaries) / 112 (Overtime) / 113 (Benefits)

TOTAL $262,463.41

DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH I. CRUZ, CHIEF OF POLICE

BILL 305-33

VENDOR OBLIGATIONS

- INVOICES & BILLING
- CLAIMS

BILL 305-33

INVOICES & BILLING

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	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 305-33

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
4	September 23, 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 FY2014 Budget year.
5	October 15-16, 2012	Physician's services for medical-legal examinations	Ellen P. Bez	$500.00	Vendor submitted invoice late on 12/31/2013. Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2014 Budget year.
6	November 28, 2012	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 FY2014 Budget year.

BILL 305-33

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
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 FY2014 Budget year.
8	March 15, 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 FY2014 Budget year.
9	Mary 11, 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 FY2014 Budget year.

BILL 305-33

INVOICES & BILLING

DIPATTAMENTON POLISIAN GUAHAN

JOSEPH L. CRUZ, CHIEF OF POLICE

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
10	June 20, 2012	Physician's services for medical-legal examinations	Ellen P. Ber	$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 FY2015 Budget year.
11	October 7, 2012	Physician's services for medical-legal examinations	William W. Weare	$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 FY2015 Budget year.
12	April 20, 2013	Physician's services for medical-legal examinations	William W. Weare	$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 FY2015 Budget year.

BILL 305-33

INVOICES & BILLING

DIPATTAMENTON POLISIAN GUAHAN

JOSEPH L. CRUZ, CHIEF OF POLICE

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
13	May 5, 2013	Physician's services for medical-legal examinations	William W. Weare	$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 FY2015 Budget year.
14	August 4, 2013	Physician's services for medical-legal examinations	William W. Weare	$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 FY2015 Budget year.

BILL 305-33

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
15	July 27, 2015 (Received by GPD after 9/30/2015)	Drug Abuse Screening	Guam Memorial Hospital	$77.26	Billing received by GPD on 9/30/2015 for a total of $154.52; however, a payout of $77.26 was made, leaving a balance of $77.26.
16	September 28, 2015	Supplies and maintenance services for multi-function device	BBS Guam, Inc.	$1,433.32	FY2015 Purchase Order, delivery of machine was received until October 2014 and when procurement was completed, maintenance and copy allowance was not included, therefore claim submitted.
17	September 28, 2015	Damage and unusable pressure monitor	David Rivera	$79.94	Item damaged while employed was off island. Mr. Rivera's office was used as one of the bathroom work stations.

BILL 305-33

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
18	September 9, 2008	Contracts - copier service maintenance	Island Business Systems & Supplies	$2,636.70	Vendor claims payables due since 2009 for average of prints incurred. **Prior year obligation, listed in the FY2015 Budget but not approved for payment; to late for FY2016 Budget year.**
19	October 7, 2015	Medical services form K-9 dog. REF: Invoice: 2014-07 / P146A0087T32 $520.00	Animal Medical Clinic (AMC)	$520.00	Vendor submitted invoice in March 2015 for FY 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.	Anna Marie T. Kuper	$838.44	Per 12.9.2015 Per written letter from Sgt. Eric Toves, 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.

BILL 305-33

DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH I. CRUZ, CHIEF OF POLICE

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
21	March 4, 2016	Lease for Tyan Bldgs. for FY2013 (partial) and FY2015 (partial)	GIAA	$116,012.40	Per 3.4.2016 email from GPD's assigned EEMR Analyst Matt Quinata, GPD has a balance for GIAA rentals for FY2013 - $57,991.20 and FY2014 - $58,021.20
22	March 19, 2016	Lease for TOC/911 Operations at OHS for FY2014 and FY2015	Office of Homeland Security (OHS)	$74,317.32	Per 3.18.2016 telephone conversation between A.Cruz and Marie Quinga at OHS, GPD has an existing MOU with OHS for rental of TOC space and is pending the following payments: FY2014 - $31,350.28 (9 mos. @ $3,538.92) and FY2015 - $42,967.04 (12 mos. @ $3,538.92)

TOTAL $202,165.59

GUAM POLICE DEPARTMENT

DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH I. CRUZ, CHIEF OF POLICE

BILL 306-33

GPD 3RD CADET CYCLE

BILL 306-33

THIRD CADET CYCLE

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 Bordallo was sent to DOA HR to address the change of position title from Police Cadet/Recruit to Police Officer Trainee (POT). Although the pay grade remained the same; it affected the reclassification to a higher pay grade by 6 months. *Estimated costs provided for FY 2010 through FY2015; 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.*
2	April 8, 2013	3rd Cadet Cycle	Aguon, Leonard B.	$16,499.00	
3	April 8, 2013	3rd Cadet Cycle	Asprer, John D.	$15,454.00	
4	April 8, 2013	3rd Cadet Cycle	Borja, Anthony A.	$18,188.80	
5	April 8, 2013	3rd Cadet Cycle	Champion, Christopher D.	$16,499.00	
6	April 8, 2013	3rd Cadet Cycle	Corpuz, Keith J.	$16,499.00	
7	April 8, 2013	3rd Cadet Cycle	Diola, Arthur B. Jr.	$16,762.00	
8	April 8, 2013	3rd Cadet Cycle	Garcia, Timothy D.	$11,284.00	
9	April 8, 2013	3rd Cadet Cycle	Lujan, Kevin J.	$11,284.00	
10	April 8, 2013	3rd Cadet Cycle	Pablo, Roy K.	$11,284.00	
11	April 8, 2013	3rd Cadet Cycle	Quitugua, Jason V.	$14,461.00	
12	April 8, 2013	3rd Cadet Cycle	Reyes, Leonard B. Jr.	$11,284.00	
13	April 8, 2013	3rd Cadet Cycle	Rivera, Ronell C.	$14,461.00	

TOTAL $189,309.80

DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH I. CRUZ, CHIEF OF POLICE

BILL 307-33

COURT ORDERED

- SETTLEMENT AWARDS
- CIVIL CASE

BILL 307-33

SETTLEMENT AWARDS

DIPATTAMENTON POLISIAN GUAHAN

JOSEPH L. CRUZ, CHIEF OF POLICE

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
1	March 16, 2012	Revocation of Suspension RE: IA/S Case No. 12-002	CHARFAUROS, Mark	$1,272.79	Salary for 5 day suspension (40 hrs. rate 3/16/2012) needs to be reimbursed. Per 6/16/2012 payroll notes, pending an updated PER to be submitted for DOI 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 FY2013 or FY2014 Budget. Wrongful suit are as follows: Garrido, Herman T. ($36,374.24); Sayama, Paul V. ($16,943.98); Bucoat, 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 FY2013 or FY2014 Budget. Wrongful suit are as follows: Garrido, Herman T. ($36,374.24); Sayama, Paul V. ($16,943.98); Bucoat, James A. ($14,923.59)

BILL 307-33

SETTLEMENT AWARDS

DIPATTAMENTON POLISIAN GUAHAN

JOSEPH L. CRUZ, CHIEF OF POLICE

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
4	January 30, 2014	Garrido, et al vs. GPD (SP0141-13)	BUCOAT, James A.	$14,923.59	Settlement agreement received by DOA on January 31, 2014. Prior year obligation, not listed in the FY2013 or FY2014 Budget. Wrongful suit are as follows: Garrido, Herman T. ($36,374.24); Sayama, Paul V. ($16,943.98); Bucoat, James A. ($14,923.59)

BILL 307-33

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
5	June 11, 2015	Civil Service Commission Adverse Action Appeal Case No.: 15-AA-205	GUERRERO, Kevin	$1,061.84	GPD submitted GS1 on 3/5/2015. DBMR returned GS1 because the period to payout is a prior year obligation. DBMR further recommends that a GS1 be resubmitted if authorization is made by law or statute to pay this obligation. Amount due is listed on the Settlement Stipulation document.

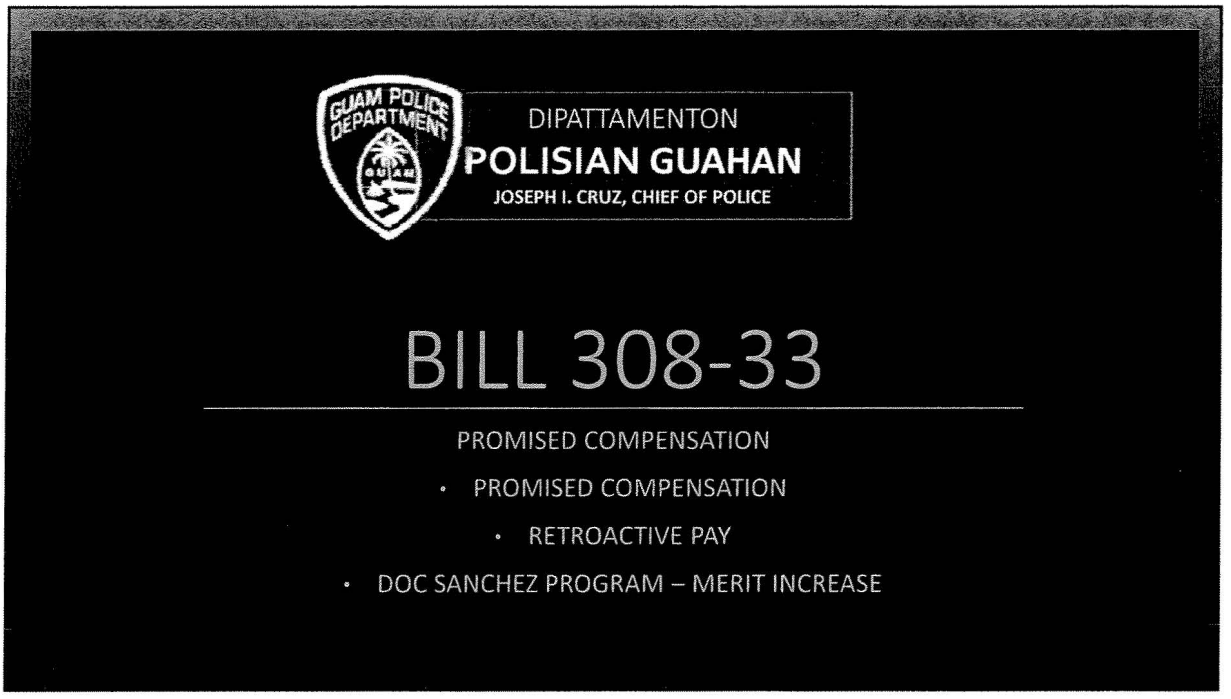
BILL 307-33

CIVIL CASE

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
6	September 30, 2015	40 vs. 40	Remaining officers not part of the original Civil Case No. CV2038-10	$879,847.67	40 vs. 40 project is ongoing with anticipated completion date of May 2016, along with a projected costs of $1.8 for all active, inactive and retired law enforcement officers. 3/10/2016 - FOIA information submitted to Senator F. Aguon office with a projected total amount of $1,800,000. As of 3/23/2016 email from GPD Payroll projected costs at $879,847.67.

TOTAL $948,930.52


GUAM POLICE DEPARTMENT
GUAM
DIPATTAMENTON
POLISIAN GUAHAN
JOSEPH I. CRUZ, CHIEF OF POLICE
BILL 308-33
PROMISED COMPENSATION
• PROMISED COMPENSATION
• RETROACTIVE PAY
• DOC SANCHEZ PROGRAM – MERIT INCREASE

BILL 308-33
PROMISED COMPENSATION
DIPATTAMENTON
POLISIAN GUAHAN
NO.
TRANSACTION OBLIGATION DATE
TRANSACTION TYPE
VENDOR
OUTSTANDING DEBT
JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
1
October 2013
Promised Compensation
LEON GUERRERO, Ricardo M.
2
January 2014
Promised Compensation
MESA, Judy A.F.
3
January 2014
Promised Compensation
FLORES, Sora I.

BILL 308-33

PROMISED COMPENSATION

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
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 Charguialaf 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	TONES, 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 SBMR approval. **Listed on the FY2016 Budget as PYO. PL 33-66 did not authorize payout for PYO.**

BILL 308-33

PROMISED COMPENSATION & RETRO Pay

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
6	February 2015	Promised Compensation	IGE, Cynthia E.	$15,725.37	7/8/2015 Memo from DOA for Ige's classification results recommends gradual ascention from Secretary II to Administrative Secretary II. GG1 returned from DOA with a note that the funding source under Executive Order 2013-003 has been exhausted. In addition, per the DOA 3/6/2015 email a GG1 should be processed and submitted to SBMR. Based on review of information, monetary amount listed on FY2015 should have been $15,725.37 not $1,351.61. **Listed on the FY2016 Budget as PYO. PL 33-66 did not authorize payout for PYO.**

BILL 308-33

RETROACTIVE PAY

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
7	September 16, 2015	Retro Pay	MONTERA, Jr. Duke S.	$7,124.58	Worker was bad tracked upon entry into the department and was not tracked properly. Therefore, retro pay calculation from 8/19/2014 - 9/30/2015.
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 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 8/19/2015 - 9/30/2015.

BILL 308-33

ALL PROMOTED COMPENSATIONS

DIPATTAMENTON POLISIAN GUAHAN

NO.	TRANSACTION / OBLIGATION DATE	TRANSACTION TYPE	VENDOR	OUTSTANDING DEBT	JUSTIFICATION FOR NON-PAYMENT OR SUBMITTAL
9	December 2013	DOC Sanifer program - Merit Increase	CALDWELL, Darren	$16,804.74	All actions pertaining to merit increase submitted to DOA as of 12/4/2013. Pending completed processing and payment.
10	December 2013	DOC Sanifer 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	February 2015	DOC Sanifer program - Merit Increase	CAMACHO, Felisberto M. Jr.	$7,380.03	Camacho graduated May 2012, did not provide a letter of eligibility until December 2013. **Listed on the FY2016 Budget as PYD, however not enough funding and not authorized by PL.**

TOTAL $200,193.37

CONCLUSION

DIPATTAMENTON POLISIAN GUAHAN

GPD 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 a budget submission however, budget restrictions have prevented payment.

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 an avoid continued growth of GPD debt.

DIPATTAMENTON POLISIAN GUAHAN

THE END

GUAM POLICE DEPARTMENT PRIOR YEAR OBLIGATIONS

GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN
Government of Guam

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

EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

JOSEPH I. CRUZ
Chief of Police

May 11, 2016

33-16-1628
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 5/11/16
Time: 10:40am
Received By: 8

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,

JOSEPH I. CRUZ
Chief of Police

1628

Attachments
JIC:scr

GUAM POLICE DEPARTMENT OVERTIME FY 2016

	PAY PERIOD ENDING: APRIL 02, 2016								
NAME	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	RET TOTAL	MEDI CARE	TOTAL AMOUNT
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
CHIEF OF POLICE									$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									$0.00
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

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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

TAMUNING PRECINCT

				PAY PERIOD: April 2, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS	AMT	HZ. HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED. 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
EPHRAIM AMAGUIN	PO II	25.68	38.52	1	$3.85	9	$34.67	9	$346.68	$385.20		$5.59	$390.79
VIRGILIO ANTONIO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY ARRIOLA	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ERIC ASANOMA	PO I	20.87	31.31		$0.00	8	$25.04	8	$250.44	$275.48		$3.99	$279.48
BENNY BABAUTA	PO III	31.87	47.51		$0.00	4	$19.00	4	$190.02	$209.02	$58.86	$3.03	$270.91
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	PO II	25.68	38.52	6	$23.11	6	$23.11	6	$231.12	$277.34		$4.02	$281.37
JOSEPH CARBULLIDO	LT	38.55	57.83		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JESSLYN DIEGO	PO 1	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CYNTHIA FEJARAN	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$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	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TIMOTHY FLORES	PO II	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	2	$3.78	2	$37.83	$41.61		$0.60	$42.22
KEVIN GUERRERO	PO III	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
ROY HENRICKSEN	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ORLY IMANIL	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CHRISTIAN LIZAMA	POT	11.87	17.81	6	$10.68	6	$10.68	6	$106.83	$128.20		$1.86	$130.06
CHRISTOPHER MANLANGIT	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROY MANIBUSAN	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ANGELITO MANLULU	PO I	20.87	31.31		$0.00	2	$6.26	2	$62.61	$68.87		$1.00	$69.87
RYAN MATAGOLAI	POT	12.61	18.92	1	$1.89	9	$17.02	9	$170.24	$189.15		$2.74	$191.89
JESSE MENDIOLA	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DODD MORTERA	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY PALACIOS	POT	16.02	24.03	3	$7.21	3	$7.21	3	$72.09	$86.51	$24.36	$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	PO I	15.30	22.95		$0.00	4	$9.18	4	$91.80	$100.98		$1.46	$102.44
GILBERT QUICHOCHO	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JIMMY ROSETE	PO II	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	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FRANK R SANTOS	PO III	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	PO II	25.68	38.52	3	$11.56	5	$19.26	5	$192.60	$223.42	$21.22	$3.24	$247.88
MICHAEL TAITAGUE	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MICHAEL WINN	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOTAL				20	$58.30	58	$175.23	58	$1,752.26	$1,985.78	$104.45	$28.79	$2,119.02

d 5/9

Prepared by: LOLA AGUON

8:57 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2015

DEDEDO PRECINCT

				Pay Period: April 2, 2016									
NAME	POS. TITLE	HRLY RATE	O.T. RATE	ND. HRS	AMOUNT	HZ. HRS	AMOUNT	OT. HRS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
JAMES SANTOS	LT.	35.99	53.99		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOHN ASPRER	PO I	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	$0.00
SAMUEL BERSAMIN	PO III	36.34	54.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JESSE J CASTRO	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMY CELIS	PO I	20.15	30.23	4	$12.09	8.5	$25.69		$0.00	$37.78		$0.55	$38.33
KEITH CORPUZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BENJAMIN CRUZ	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CHRISTOPHER DAWSON	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MARVIN DESAMITO	PO III	25.68	38.52		$0.00	9	$34.67	9	$346.68	$381.35		$5.53	$386.88
PHILIP DIAZ	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ARTHUR DIOLA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH EDQUILANE	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BARRY FLORES	PO III	30.60	45.90		$0.00	4	$18.36	2	$91.80	$110.16		$1.60	$111.76
MERCY GRINO	PO III	26.67	40.01		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RESTITUTO GUEVARA	PO II	25.68	38.52	2	$7.70	10	$38.52		$0.00	$46.22		$0.67	$46.89
JOVITO JASMIN	SGT. I	35.26	52.89		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROY LUJAN	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MARK MEDINA	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ARTHUR MUNIER	PO I	17.10	25.65	2	$5.13	15	$38.48	12	$307.80	$351.41		$5.10	$356.50
DONALD NAKAMURA	PO II	25.68	38.52	4	$15.41	14	$53.93	14	$539.28	$608.62		$8.82	$617.44
WILLIAM NAVAL JR	PO I	18.00	27.00		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DONNY PANGELINAN	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TEODORO PARINASAN	PO I	19.44	29.16	2	$5.83	2	$5.83		$0.00	$11.66		$0.17	$11.83
PETER PASCUA	PO III	32.78	49.17		$0.00	5	$24.59		$0.00	$24.59		$0.36	$24.94
RAYMOND Z PEREZ	PO I	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	PO I	22.35	33.53	8	$26.82	31	$103.93	19	$636.98	$767.72		$11.13	$778.85
GREGORY QUINTANILLA	POT	11.87	17.81	4	$7.12	17.5	$31.16	17.5	$311.59	$349.87		$5.07	$354.94
RAYMOND QUINTANILLA	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASON QUITUGUA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$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	PO I	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	PO I	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
DUK YI	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOTAL				42	$124.04	203.5	$603.22	132.5	$3,472.37	$4,199.63	$0.00	$60.89	$4,260.52

Prepared by: Lola Aguon

8:55 AM
5/9/2016

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Doc No. 33GL-16-1628.

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

HAGATNA PRECINCT — **PAY PERIOD ENDING: APRIL 02, 2019**

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI-CARE	TOTAL AMT
MICHAEL A. AGUON	Sgt. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SARAPINO ARTUI	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JUDE ASCURA	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLENN ASPREC	PO I	20.87	31.31		$0.00	3	$9.39	3	$93.92	$103.31		$1.50	$104.80
ERIC BARCINAS	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DANIEL CEPEDA	PO I	23.94	35.91	20	$71.82	31	$111.32	31	$1,113.21	$1,296.35		$18.80	$1,315.15
TIMOTHY CERTEZA	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISTOPHER CHAMPION	PO I	19.44	29.16	6	$17.50	8	$23.33	8	$233.28	$274.10		$3.97	$278.08
EDWARD CHARFAUROS	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RAYMON CHARFAUROS	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOVAUGHN CHARGUALAF	PO I	12.61	18.92	5	$9.46	7	$13.24	7	$132.41	$155.10		$2.25	$157.35
CRAIG CHONG	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RICHARD CRESS	PO I	30.46	45.69	6	$27.41	10	$45.69		$0.00	$73.10	$14.62	$1.06	$88.78
DANIEL CRUZ	PO I	12.61	18.92		$0.00	12	$22.70	12	$226.98	$249.68	$49.94	$3.62	$303.23
DUANE CRUZ	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JAMES CRUZ	PO III	29.56	44.34	6	$26.60	6	$26.60	6	$266.04	$319.25		$4.63	$323.88
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	PO I	20.87	31.31		$0.00	2	$6.26	2	$62.61	$68.87		$1.00	$69.87
ALEXANDER GALLO	PO II	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GREGORY GARCIA	PO I	16.20	24.30	2	$4.86	6	$14.58	2	$48.60	$68.04		$0.99	$69.03
PETER LEON GUERRERO	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN P.G. LIZAMA	PO II	25.68	38.52		$0.00	4	$15.41	4	$154.08	$169.49		$2.46	$171.95
RICK JASON N. LIZAMA	PO I	15.30	22.95	2	$4.59	7	$16.07	5	$114.75	$135.41		$1.96	$137.37
DARRYLE MASNAYON	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JAMES MENIN	PO I	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MAGDALENA NAPUTI	PO I	19.44	29.16	9	$26.24	9	$26.24	9	$262.44	$314.93		$4.57	$319.49
LAURENCE OSBORN	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PAULINO	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISTOPHER RENGUUL	PO I	12.61	18.92	2	$3.78	4	$7.57		$0.00	$11.35		$0.16	$11.51
LEONARD REYES	PO I	23.13	34.70	4	$13.88	8	$27.76		$0.00	$41.63		$0.60	$42.24
JOHN E. SAN NICOLAS	PO I	28.44	42.66	2	$8.53	2	$8.53	2	$85.32	$102.38	$20.48	$1.48	$124.35
JEROME SANTO TOMAS	PO III	29.56	44.34		$0.00	12	$53.21	12	$532.08	$585.29	$117.06	$8.49	$710.83
ANGEL SANTOS IV	PO I	17.10	25.65		$0.00	2	$5.13	2	$51.30	$56.43		$0.82	$57.25
JOEY A.H. TERLAJE	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN VARELA	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TRACEY VOLTA	PO III	26.67	40.01		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FLORENCIO QUERUBIN	POT	11.87	17.81		$0.00	3	$5.34	3	$53.42	$58.76		$0.85	$59.61
FRANKI SANTOS	POT	11.87	17.81	6	$10.68	6	$10.68	6	$106.83	$128.20		$1.86	$130.05
ANDREW PANGELINAN	POT	14.10	21.15	6	$12.69	6	$12.69	6	$126.90	$152.28		$2.21	$154.49
AREN FABILA	POT	11.87	17.81		$0.00	9	$16.02	9	$160.25	$176.27		$2.56	$178.83
TOTAL				76	$238.05	157	$477.76	129	$3,824.40	$4,540.21	$202.09	$65.83	$4,808.14

Prepared by: JUDY MESA

8:51 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

AGAT PRECINCT

PAY PERIOD ENDING: APRIL 02, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	QT HRS	AMT	TOTAL	RET. AMT	MEDI. CARE	TOTAL AMT
THOMAS ALGER	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BRYAN BENAVENTE	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH BORJA	PO III	29.56	44.34		$0.00	2	$8.87		$0.00	$8.87	$8.87	$0.13	$17.86
AARON BROWN	PO I	17.10	25.65		$0.00	2	$5.13	2	$51.30	$56.43		$0.82	$57.25
DARREN CALDWELL	LT.	38.55	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CRAIG CALVO	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DENNIS CALVO	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN CAMACHO JR.	PO II	25.68	38.52		$0.00	3	$11.56		$0.00	$11.56		$0.17	$11.72
RICKY J.S. CAMACHO	PO I	15.30	22.95		$0.00	4	$9.18		$0.00	$9.18		$0.13	$9.31
JEREMIAH CRUZ	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOESTEVEN DUENAS	PO I	20.87	31.31		$0.00	2	$6.26	2	$62.61	$68.87		$1.00	$69.87
JOHN EDWARDS	PO I	18.71	28.07	3	$8.42	3	$8.42	3	$84.20	$101.03		$1.46	$102.50
CONSTANTINO FAUSTINO	PO I	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 III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANICETO GOLVEO	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
BRIAN GUMATAOTAO	PO I	14.40	21.60	3	$6.48	3	$6.48		$0.00	$12.96		$0.19	$13.15
ALLAN GUZMAN	PO III	32.78	49.17		$0.00	6	$29.50		$0.00	$29.50		$0.43	$29.93
FRANK LIZAMA	PO I	21.59	32.39		$0.00	8	$25.91	4	$129.54	$155.45		$2.25	$157.70
ROY MANLEY	PO I	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	PO I	17.10	25.65	2	$5.13	4	$10.26	2	$51.30	$66.69		$0.97	$67.66
GLENN OGO	PO I	22.35	33.53		$0.00	2	$6.71		$0.00	$6.71		$0.10	$6.80
JARED PALACIOS	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KEANE PANGELINAN	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MHARK PANGILINAN	PO I	12.61	18.92		$0.00	3	$5.67		$0.00	$5.67		$0.08	$5.76
ANDREW PENAFIEL	PO I	11.87	17.81		$0.00	8	$14.24		$0.00	$14.24		$0.21	$14.45
ALLEN PEREZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MANUEL PEREZ	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PEREZ	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DARRYL QUITUGUA	PO II	28.47	42.71		$0.00	4	$17.08	4	$170.82	$187.90		$2.72	$190.63
JELENE SAN NICOLAS	PO I	12.61	18.92		$0.00	2	$3.78	2	$37.83	$41.61		$0.60	$42.22
RYAN SANTIAGO	PO I	18.00	27.00		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JEFFERY SANTOS	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK SANTOS	PO II	30.50	45.75		$0.00		$0.00		$0.00	$0.00		$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	PO I	15.30	22.95		$0.00	6	$13.77	2	$45.90	$59.67		$0.87	$60.54
CECIL VIEIRA	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ALBERT CAASI	POT	11.87	17.81	6	$10.68	6	$10.68	6	$106.83	$128.20		$1.86	$130.05
RICARDO EUSEBIO JR.	POT	11.87	17.81	3	$5.34	3	$5.34	3	$53.42	$64.10		$0.93	$65.03
TOTAL				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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5/9/2016

Doc No. 33GL-16-1628.

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SPECIAL OPERATIONS DIVISION

				PAY PERIOD ENDING: April 2, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO HRS	AMT	R2 HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED. CARE	TOTAL AMOUNT
MICHAEL ARCANGEL	LT.	38.55	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROBERT J SANTOS	SGT I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SUB TOTAL					$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SEAS													
ANDREW ATOIGUE	POII	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY BORJA	POI	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KENNETH CASTRO	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00			$0.00
DANIEL CRISOSTOMO	POII	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY DEMAPAN	POI	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN F. SAN NICOLAS	POII	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLEN TOPASNA	POII	31.57	47.36		$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
CRIMINAL JUSTICE TASK FORCE													
ERWIN AQUINO	PO I	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		$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	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER TF PAULINO	PO I	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	PO II	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	PO I	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 SECTION													
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		$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
EXECUTIVE SECURITY SECTION				241	$900.26	340	$1,258.00	340	$12,579.99	$14,738.25	$212.83	$213.70	$15,164.79
TOTAL				241	$900.26	340	$1,258.00	340	$12,579.99	$14,738.25	$212.83	$213.70	$15,164.79

Prepared by: Lola Aguon

8:58 AM
5/9/2016

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GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

EXECUTIVE SECURITY

				PAY PERIOD ENDING: APRIL 02, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HAZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
DANIEL ANCIANO	PO III	29.56	44.34	20	$88.68	20	$88.68	20	$886.80	$1,064.16	$212.83	$15.43	$1,292.42
PATRICK CORPUZ	PO III	30.60	45.90	29	$133.11	36	$165.24	36	$1,652.40	$1,950.75		$28.29	$1,979.04
JEFFREY DUENAS	PO I	20.15	30.23	28	$84.63	39	$117.88	39	$1,178.78	$1,381.28		$20.03	$1,401.31
JOSEPH GOGO	PO I	21.59	32.39	27	$87.44	49	$158.69	49	$1,586.87	$1,832.99		$26.58	$1,859.57
ANNAMARIE KUPER	PO I	20.87	31.31	11	$34.44	17	$53.22	17	$532.19	$619.84		$8.99	$628.83
HARRILEE MATSUMOTO	PO I	20.87	31.31	13	$40.70	14	$43.83	14	$438.27	$522.79		$7.58	$530.37
PATRICK MENDIOLA	PO I	21.59	32.39	24	$77.72	34	$110.11	34	$1,101.09	$1,288.92		$18.69	$1,307.61
RUDY MENDIOLA	PO II	29.47	44.21	21	$92.83	25	$110.51	25	$1,105.13	$1,308.47		$18.97	$1,327.44
SHAWN MENO	PO II	25.68	38.52	7	$26.96	34	$130.97	34	$1,309.68	$1,467.61		$21.28	$1,488.89
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	30	$115.56	38	$146.38	38	$1,463.76	$1,725.70		$25.02	$1,750.72
JOVITS RECHULK	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER SANCHEZ	PO II	24.81	37.22	21	$78.15	21	$78.15	21	$781.52	$937.82		$13.60	$951.42
WENCESLAO SANTOS II	PO I	21.59	32.39	5	$16.19	5	$16.19	5	$161.93	$194.31		$2.82	$197.13
STEVEN TOPASNA	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

ADMINISTRATION DIVISION

				PAY PERIOD ENDING: APRIL 02, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS.	AMT	H2 HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI-CARE	TOTAL AMT
MARK CHARFAUROS	CAPT	31.86	47.79		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
CRISTOBAL CASTRO, JR.	CAPT	40.54	60.81		$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
FINANCE & HUMAN RESOURCES													
DOLORES AGUON	PAYROLL CLK II	16.96	25.44		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANJELA DUENAS	PAYROLL CLK II	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		$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 II	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		$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	15.78	23.67		$0.00		$0.00	6	$142.02	$142.02	$28.40	$2.06	$172.48
ROSE ARCEO	ADM ASST	17.99	26.99		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDUVIGES BLAS	DCC	11.77	17.66		$0.00		$0.00		$0.00	$0.00		$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	CLK I	9.20	13.80		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TANYA CHARGUALAF	CLK II	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	CLK I	14.59	21.89		$0.00		$0.00	6	$131.31	$131.31		$1.90	$133.21
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	5	$95.10	$95.10		$1.38	$96.48
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	CLK I	11.02	16.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
				0	$0.00	0	$0.00	17	$368.43	$368.43	$28.40	$5.34	$402.18
PLANNING, RESEARCH & DEVELOPMENT												$0.00	
MICHAEL O'BRIEN	STATISTICIAN I	18.87	28.31		$0.00		$0.00		$0.00			$0.00	$0.00
PRECILIANO RUIZ	CRIME ANALYST	18.51	27.77		$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	0	$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	PO III	25.76	38.64		$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
FEDERAL PROGRAMS													
ROSALINE BERSAMIN	PRG. COORD I	19.64	29.46		$0.00		$0.00		$0.00	$0.00		$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		$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				0	$0.00	0	$0.00	17	$368.43	$368.43	$28.40	$5.34	$402.18

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Prepared by: JUDY A.F. MESA

8:49 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SUPPORT DIVISION

PAY PERIOD ENDING: APRIL 02, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
					$0.00		$0.00		$0.00			$0.00	$0.00
ELMER SARDOMA	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RAYMON A. CAHRFAUROS	PO III	28.57	42.86	4	$17.14	16	$68.57	16	$685.68	$771.39	$73.28	$11.19	$855.86
SEAN UNTALAN	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				4.0	$17.14	16.0	$68.57	16.0	$685.68	$771.39	$73.28	$11.19	$855.86
FLEET MAINTENANCE													
VICTORINO I. MAZA	AUTO MECH I	13.75	20.63	5	$10.31		$0.00	5	$103.13	$113.44		$1.64	$115.08
JOHN PASCUAL	AUTO MECH I	13.73	20.60	5	$10.30		$0.00	5	$102.98	$113.27		$1.64	$114.91
VICTOR SANCHEZ	AUTO MECH I	18.63	27.95		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				10.0	$20.61	0.0	$0.00	10.0	$206.10	$226.71	$0.00	$3.29	$230.00
ARMORY													
SILVANO URIBE	CLK III	13.92	20.88		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				0.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SECTION													
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	CLK I	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	$0.00
SUPPLY SECTION													
EUGENE M. FLORES	SK II	15.36	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	5	$15.71		$0.00	10	$314.25	$329.96		$4.78	$334.75
SUSAN ARRIOLA	LED	12.81	19.22	16	$30.74		$0.00	16	$307.44	$338.18		$4.90	$343.09
LORRAINE P. CRUZ	LED	16.32	24.48		$0.00		$0.00	8	$195.84	$195.84		$2.84	$198.68
LOUIEJOE PEREZ	LED	12.81	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		$0.00	$0.00
DAWNMARIE T. SANTOS	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LEANSON-MICHAEL SKILLING	POT (TDY)	11.87	17.81	4	$0.00		$0.00	6	$0.00	$0.00		$0.00	$0.00
KAS SONTAN	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASON YOUNG	POT (TDY)	11.87	17.81	8	$14.24		$0.00	8	$142.44	$156.68		$2.27	$158.96
MICHAEL ZANIS	LED II	21.38	32.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
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: Anjela R. Duenas

8:45 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

CRIMINAL INVEST DIVISION

				PAY PERIOD ENDING: APRIL 02, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	RZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED CARE	TOTAL AMOUNT
RAYMOND SN PEREZ	CAPT	41.96	62.94		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RONNY BARCINAS	LT	33.60	50.40		$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
CRIMINAL INVST SECTION													
JOHN C AGUON	SGT I	32.91	49.37		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
LEONARD J. AGUON	PO II	19.44	29.16	4	$11.66	6	$17.50	6	$174.96	$204.12		$2.96	$207.08
JEROME ANDREW	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
SHAWN AYUYU	PO I	20.15	30.23	7	$21.16	12	$36.27	6	$181.35	$238.78		$3.46	$242.24
TOMMY BENAVENTE	PO II	25.68	38.52	7	$26.96	12	$46.22	12	$462.24	$535.43	$50.87	$7.76	$594.06
ANTHONY CHACO	SGT I	34.07	51.11	7	$35.77	12	$61.33	12	$613.26	$710.36		$10.30	$720.66
KWANG CHANG	PO I	20.87	31.31	7	$21.91	12	$37.57	12	$375.66	$435.14		$6.31	$441.45
RONALD CORPUZ	PO II	26.58	39.87		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMIAH DECHAVEZ	PO II	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	25.68	38.52	3	$11.56	6	$23.11	6	$231.12	$265.79		$3.85	$269.64
BIA NANOTO	PO II	25.68	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	PO I	19.44	29.16	1	$2.92	3	$8.75	3	$87.48	$99.14		$1.44	$100.58
RAMON SABLAN	PO II	30.50	45.75	2	$9.15	5	$22.88	5	$228.75	$260.78		$3.78	$264.56
DENNIS SANTOS	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOEL TERLAJE	PO I	20.15	30.23	7	$21.16	12	$36.27	12	$362.70	$420.13		$6.09	$426.22
SANG TO	PO II	25.68	38.52		$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
				64	$232.67	113	$412.25	107	$3,941.16	$4,586.08	$107.46	$66.50	$4,760.03
JUVENILE INVST SECTION													
SCOTT ARCEO	PO II	25.68	38.52	10	$38.52	14	$53.93	14	$539.28	$631.73		$9.16	$640.89
JOHN BAGAFORO	SGT	34.07	51.11	6	$30.66	7	$35.77	7	$357.74	$424.17	$119.45	$6.15	$549.77
JOHN BALBIN	PO II	23.97	35.96	13	$46.74	18	$64.72	18	$647.19	$758.65		$11.00	$769.65
CARL CRUZ	PO II	25.68	38.52	11	$42.37	14	$53.93	14	$539.28	$635.58		$9.22	$644.80
MARYJANE RAVAL	PO I	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		$10.17	$711.89
LARRY VILLAGOMEZ	PO I	22.35	33.53	3	$10.06	6	$20.12	6	$201.15	$231.32		$3.35	$234.68
				60.0	$230.99	81	$310.18	81	$3,101.82	$3,643.00	$119.45	$52.82	$3,815.27
K-9													
JOSEPH I AGUON	PO I	19.44	29.16	4	$11.66	7	$20.41	7	$204.12	$236.20		$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	PO II	23.97	35.96	4	$14.38	5	$17.98	5	$179.78	$212.13		$3.08	$215.21
MATTHEW CEPEDA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASEN DODD	PO II	25.68	38.52	4	$15.41	5	$19.26	5	$192.60	$227.27		$3.30	$230.56
TROY LIZAMA	PO III	30.60	45.90	4	$18.36	5	$22.95	5	$229.50	$270.81		$3.93	$274.74
STEPHEN MUNOZ	PO III	28.57	42.86	4	$17.14	5	$21.43	5	$214.28	$252.84	$24.02	$3.67	$280.53
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	4	$17.14	11	$47.14	11	$471.41	$535.69	$50.89	$7.77	$594.35
				28.0	$113.18	49.0	$201.64	49.0	$2,016.38	$2,331.19	$242.81	$33.80	$2,607.81
TASK FORCE OFFICERS													
STEPHEN AMAGUIN	SGT. I	32.91	49.37		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
DAVID BRANTLEY	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
EMILY CHARFAUROS	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISANTHONY DANGAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL L. ELLIOTT	PO III	25.76	38.64		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JIMMY MANGLONA	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CARL NESMITH	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
NORBERT SABLAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JESSE SANTOS	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDGAR TIAMZON	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
				0.0	$0.00	0.0	$0.00	0.0	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL				152.0	$576.84	243.0	$924.07	237.0	$9,059.36	$10,560.27	$469.72	$153.12	$11,183.11

Prepared by: ANJELA R. DUENAS

8:42 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

FORENSIC SCIENCE DIV

4/2/16

PAY PERIOD ENDING: ~~MARCH 19~~, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI-CARE	TOTAL AMOUNT
ANALYN D. AKIGAMI	CRIM. I	21.64	32.46		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAYNOLD ALCANTARA	POII	25.68	38.52	2	$7.70	6	$23.11	6	$231.12	$261.94		$3.80	$265.73
JAMES BUCCAT	SGT I	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	POIII	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		$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	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	$115.56	$134.82		$1.95	$136.77
FELISA MAE H. PINEDA	CRIM II	17.84	26.76		$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
TOMMY 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	PO II	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 III	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	PO II	29.47	44.21		$0.00	4	$17.68	4	$176.82	$194.50		$2.82	$197.32
JOHN TYQUIENGCO	PO III	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				7.0	$28.26	16.0	$65.21	16.0	$652.07	$745.54	$14.66	$10.81	$771.00

3/9

Prepared by: ANJELA DUENAS

8:43 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

HIGHWAY PATROL DIVISION

				PAY PERIOD ENDING APRIL 02, 1916									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET AMT	MED CARE	TOTAL AMOUNT
MANUEL CHONG	LT	35.99	53.99		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROCK JB ANCIANO	SGT I	35.26	52.89		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANGELO BUENO	PO I	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JULIAN LAXAMANA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH MANSAPIT	PO I	21.59	32.39		$0.00	2	$6.48	2	$64.77	$71.25		$1.03	$72.28
JAMES MUNA	PO II	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RANDY PATAGUE	PO I	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FRANKLIN PEREZ	PO III	29.56	44.34		$0.00	2	$8.87	2	$88.68	$97.55		$1.41	$98.96
MORGAN REYES	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK SANCHEZ	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RYAN SHIMIZU	PO I	24.78	37.17		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MAILE STEFFY-LIZAMA	PO I	18.00	27.00		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSE WHITE	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JIN YI	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOTAL				0	$0.00	4	$15.35	4	$153.45	$168.80	$0.00	$2.45	$171.24

95/9

Prepared by: ANJELA R. DUENAS

1:18 PM
5/9/2016

GUAM POLICE DEPARTMENT OVERTIME FY 2016

	PAY PERIOD ENDING: APRIL 16, 2016								
NAME	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	RET. TOTAL	MEDI CARE	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
CHIEF OF POLICE									$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
SUB TOTALS	393.0	$1,336.17	795.0	$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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

TAMUNING PRECINCT

				PAY PERIOD: April 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET AMT	MED-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
EPHRAIM AMAGUIN	PO II	25.68	38.52		$0.00	3	$11.56	3	$115.56	$127.12		$1.84	$128.96
VIRGILIO ANTONIO	PO II	25.68	38.52		$0.00	3	$11.56	3	$115.56	$127.12		$1.84	$128.96
ANTHONY ARRIOLA	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ERIC ASANOMA	PO I	20.87	31.31		$0.00	3.5	$10.96	3.5	$109.57	$120.52		$1.75	$122.27
BENNY BABAUTA	PO III	31.67	47.51		$0.00	4	$19.00	4	$190.02	$209.02	$58.86	$3.03	$270.91
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	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH CARBULLIDO	LT	38.55	57.83		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JESSLYN DIEGO	PO 1	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CYNTHIA FEJARAN	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$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	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TIMOTHY FLORES	PO II	18.00	27.00		$0.00	3	$8.10	3	$81.00	$89.10		$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 III	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
ROY HENRICKSEN	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ORLY IMANIL	PO II	24.81	37.22		$0.00	5	$18.61	5	$186.08	$204.68		$2.97	$207.65
CHRISTIAN LIZAMA	POT	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CHRISTOPHER MANLANGIT	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROY MANIBUSAN	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ANGELITO MANLULU	PO I	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	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DODD MORTERA	PO I	15.30	22.95		$0.00		$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	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JUDE PEREZ	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GILBERT QUICHOCHO	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JIMMY ROSETE	PO II	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	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FRANK R SANTOS	PO III	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	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MICHAEL TAITAGUE	PO III	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	PO I	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	2	$3.56	2	$35.61	$39.17		$0.57	$39.74
TOTAL				0	$0.00	24	$83.34	24	$833.39	$916.73	$58.86	$13.29	$988.88

Prepared by: LOLA AGUON

9:03 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2015

DEDEDO PRECINCT

				Pay Period: April 16, 2016									
NAME	POS. TITLE	HRLY RATE	O.T. RATE	NO. HRS.	AMOUNT	NZ HRS.	AMOUNT	OT HRS.	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
JAMES SANTOS	LT.	35.99	53.99		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOHN ASPRER	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
AUSTIN BENAVENTE	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
SAMUEL BERSAMIN	PO III	36.34	54.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JESSE J CASTRO	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMY CELIS	PO I	20.15	30.23	3	$9.07	3	$9.07	3	$90.68	$108.81		$1.58	$110.39
KEITH CORPUZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BENJAMIN CRUZ	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CHRISTOPHER DAWSON	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MARVIN DESAMITO	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PHILIP DIAZ	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ARTHUR DIOLA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH EDQUILANE	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BARRY FLORES	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MERCY GRINO	PO III	26.67	40.01		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RESTITUTO GUEVARA	PO II	25.68	38.52		$0.00	9	$34.67		$0.00	$34.67		$0.50	$35.17
JOVITO JASMIN	SGT. I	35.26	52.89		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROY LUJAN	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
WESTLY MABINI	POT	12.61	18.92	3	$5.67	3	$5.67	3	$56.75	$68.09		$0.99	$69.08
MARK MEDINA	PO I	15.30	22.95		$0.00	24	$55.08		$0.00	$55.08		$0.80	$55.88
ARTHUR MUNIER	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DONALD NAKAMURA	PO II	25.68	38.52	4	$15.41	10	$38.52	10	$385.20	$439.13		$6.37	$445.50
WILLIAM NAVAL JR	PO I	18.00	27.00		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY PALACIOS	POT	16.02	24.03	12	$28.84	33	$79.30	33	$792.99	$901.13		$13.07	$914.19
DONNY PANGELINAN	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TEODORO PARINASAN	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER PASCUA	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAYMOND Z PEREZ	PO I	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		$0.00		$0.00	$0.00		$0.00	$0.00
REYNANTE PONCE	PO I	22.35	33.53	9	$30.17	38	$127.40	30	$1,005.75	$1,163.32		$16.87	$1,180.19
RAYMOND QUINTANILLA	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASON QUITUGUA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL RAMOS	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JONEEN TERLAJE	POT	12.61	18.92		$0.00	2	$3.78	2	$37.83	$41.61		$0.60	$42.22
JULIUS TIBAY	PO I	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		$0.00	2	$9.83	2	$98.34	$108.17		$1.57	$109.74
BELTRAN TOSCO	POT	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TERENCE WALKER	PO I	21.59	32.39		$0.00	8	$25.91		$0.00	$25.91		$0.38	$26.28
WADE WILLIAMS	POT	14.10	21.15		$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
DUK YI	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOTAL				31	$89.16	132.0	$389.23	83.0	$2,467.53	$2,945.92	$0.00	$42.72	$2,988.63

Prepared by: Lola Aguon

9:02 AM
5/9/2016

9/5/9

Doc No. 33GL-16-1628.

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

HAGATNA PRECINCT

PAY PERIOD ENDING: APRIL 16, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
MICHAEL A. AGUON	Sgt. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SARAPINO ARTUI	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JUDE ASCURA	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLENN ASPREC	PO I	20.87	31.31		$0.00	2	$6.26	2	$62.61	$68.87		$1.00	$69.87
ERIC BARCINAS	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DANIEL CEPEDA	PO I	23.94	35.91		$0.00	11	$39.50	11	$395.01	$434.51		$6.30	$440.81
TIMOTHY CERTEZA	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISTOPHER CHAMPION	PO I	19.44	29.16		$0.00	4	$11.66	4	$116.64	$128.30		$1.86	$130.16
EDWARD CHARFAUROS	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RAYMON CHARFAUROS	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOVAUGHN CHARGUALAF	PO I	12.61	18.92		$0.00	12	$22.70	12	$226.98	$249.68		$3.62	$253.30
CRAIG CHONG	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RICHARD CRESS	PO I	30.46	45.69		$0.00	8	$36.55		$0.00	$36.55	$7.31	$0.53	$44.39
DANIEL CRUZ	PO I	12.61	18.92		$0.00	25	$47.29	25	$472.88	$520.16	$104.03	$7.54	$631.74
DUANE CRUZ	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JAMES CRUZ	PO III	29.56	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	PO I	20.87	31.31	2	$6.26	2	$6.26	2	$62.61	$75.13		$1.09	$76.22
ALEXANDER GALLO	PO II	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GREGORY GARCIA	PO I	17.10	25.65		$0.00	8	$20.52	6	$153.90	$174.42		$2.53	$176.95
PETER LEON GUERRERO	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN P.G. LIZAMA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RICK JASON N. LIZAMA	PO I	16.20	24.30		$0.00	18	$43.74	14	$340.20	$383.94		$5.57	$389.51
DARRYLE MASNAYON	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JAMES MENIN	PO I	12.61	18.92	17	$32.16	19	$35.94		$0.00	$68.09		$0.99	$69.08
MAGDALENA NAPUTI	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LAURENCE OSBORN	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PAULINO	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISTOPHER RENGUUL	PO I	12.61	18.92		$0.00	27	$51.07	20	$378.30	$429.37		$6.23	$435.60
LEONARD REYES	PO I	23.13	34.70	24	$83.27	24	$83.27		$0.00	$166.54		$2.41	$168.95
JOHN E. SAN NICOLAS	PO I	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	2	$8.87	2	$88.68	$97.55	$19.51	$1.41	$118.47
ANGEL SANTOS IV	PO I	17.10	25.65		$0.00	8	$20.52	8	$205.20	$225.72		$3.27	$228.99
JOEY A.H. TERLAJE	POT	12.61	18.92		$0.00	8	$15.13	8	$151.32	$166.45		$2.41	$168.87
JOHN VARELA	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TRACEY VOLTA	PO III	26.67	40.01		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RICARDO EUSEBIO	POT	11.87	17.81		$0.00	6	$10.68	6	$106.83	$117.51		$1.70	$119.22
ALBERT CAASI II	POT	11.87	17.81	7	$12.46	7	$12.46	7	$124.64	$149.56		$2.17	$151.73
TOTAL				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

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5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

AGAT PRECINCT

PAY PERIOD ENDING: APRIL 16, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI. CARE	TOTAL AMT
THOMAS ALGER	PO III	27.60	41.40		$0.00	8	$33.12		$0.00	$33.12		$0.48	$33.60
BRYAN BENAVENTE	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH BORJA	PO III	29.56	44.34		$0.00	2	$8.87		$0.00	$8.87	$8.87	$0.13	$17.86
AARON BROWN	PO I	17.10	25.65		$0.00	2	$5.13	2	$51.30	$56.43		$0.82	$57.25
DARREN CALDWELL	LT.	38.56	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CRAIG CALVO	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DENNIS CALVO	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN CAMACHO JR.	PO II	25.68	38.52	2	$7.70	2	$7.70			$15.41		$0.22	$15.63
RICKY J.S. CAMACHO	PO I	16.20	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	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN EDWARDS	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CONSTANTINO FAUSTINO	PO I	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 III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANICETO GOLVEO	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
BRIAN GUMATAOTAO	PO I	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	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROY MANLEY	PO I	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	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLENN OGO	PO I	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JARED PALACIOS	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KEANE PANGELINAN	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MHARK PANGILINAN	PO I	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANDREW PENAFIEL	PO I	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ALLEN PEREZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MANUEL PEREZ	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PEREZ	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DARRYL QUITUGUA	PO II	28.47	42.71		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JELENE SAN NICOLAS	PO I	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RYAN SANTIAGO	PO I	18.00	27.00		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JEFFERY SANTOS	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK SANTOS	PO II	30.50	45.75		$0.00		$0.00		$0.00	$0.00		$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	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CECIL VIEIRA	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FLORENCIO QUERUBIN, JR.	POT	11.87	17.81		$0.00	2	$3.56	2	$35.61	$39.17		$0.57	$39.74
JOSEPH FLORES	POT	12.61	18.92	2	$3.78	2	$3.78	2	$37.83	$45.40		$0.66	$46.05
TOTAL				4	$11.49	20	$72.00	6	$124.74	$208.23	$8.87	$3.02	$220.11

Prepared by: JUDY A.F. MESA

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GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SPECIAL OPERATIONS DIVISION

				PAY PERIOD ENDING: April 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS	AMT	NE HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED. CARE	TOTAL AMOUNT
MICHAEL ARCANGEL	LT.	38.55	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROBERT J SANTOS	SGT I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SUB TOTAL					$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SEAS													
ANDREW ATOIGUE	POII	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY BORJA	POI	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KENNETH CASTRO	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00			$0.00
DANIEL CRISOSTOMO	POII	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY DEMAPAN	POI	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN F. SAN NICOLAS	POII	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLEN TOPASNA	POII	31.57	47.36		$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
CRIMINAL JUSTICE TASK FORCE													
ERWIN AQUINO	PO I	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		$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	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER TF PAULINO	PO I	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	PO II	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	PO I	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 SECTION													
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		$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
EXECUTIVE SECURITY SECTION				184	$680.41	283	$1,056.24	283	$10,562.39	$12,299.03		$178.34	$12,477.37
TOTAL				184	$680.41	283	$1,056.24	283	$10,562.39	$12,299.03	$0.00	$178.34	$12,477.37

Prepared by: Lola Aguon

9:08 AM
5/9/2016

Doc No. 33GL-16-1628.

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

EXECUTIVE SECURITY

				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HAZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
DANIEL ANCIANO	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
PATRICK CORPUZ	PO III	30.60	45.90	18	$82.62	30	$137.70	30	$1,377.00	$1,597.32		$23.16	$1,620.48
JEFFREY DUENAS	PO I	20.15	30.23	30	$90.68	52	$157.17	52	$1,571.70	$1,819.55		$26.38	$1,845.93
JOSEPH GOGO	PO I	21.59	32.39	18	$58.29	18	$58.29	18	$582.93	$699.52		$10.14	$709.66
ANNAMARIE KUPER	PO I	20.87	31.31	11	$34.44	11	$34.44	11	$344.36	$413.23		$5.99	$419.22
HARRILEE MATSUMOTO	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK MENDIOLA	PO I	21.59	32.39	24	$77.72	39	$126.30	39	$1,263.02	$1,467.04		$21.27	$1,488.31
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	PO II	25.68	38.52	17	$65.48	18	$69.34	18	$693.36	$828.18		$12.01	$840.19
JOVITS RECHULK	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER SANCHEZ	PO II	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	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
STEVEN TOPASNA	PO I	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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

ADMINISTRATION DIVISION

				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS	AMT.	HZ HRS	AMT.	OT HRS	AMT.	TOTAL	RET. AMT.	MEDI. CARE	TOTAL AMT.
MARK CHARFAUROS	CAPT	31.86	47.79		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
CRISTOBAL CASTRO, JR.	CAPT	40.54	60.81		$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
FINANCE & HUMAN RESOURCES													
DOLORES AGUON	PAYROLL CLK II	16.96	25.44		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANJELA DUENAS	PAYROLL CLK II	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		$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 II	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		$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	15.78	23.67		$0.00		$0.00	12.5	$295.88	$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	$0.00
EDUVIGES BLAS	DCC	11.77	17.66		$0.00		$0.00		$0.00	$0.00		$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	CLK I	9.20	13.80		$0.00		$0.00	6.5	$89.70	$89.70		$1.30	$91.00
TANYA CHARGUALAF	CLK II	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	CLK I	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	6	$114.12	$114.12		$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	12.68	19.02		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANGELA TERLAJE	CLK I	11.02	16.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
				0	$0.00	0	$0.00	25	$499.70	$499.70	$59.18	$7.25	$566.12
PLANNING, RESEARCH & DEVELOPMENT												$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	0	$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	PO III	25.76	38.64		$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
FEDERAL PROGRAMS													
ROSALINE BERSAMIN	PRG. COORD I	19.64	29.46		$0.00		$0.00		$0.00	$0.00		$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		$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				0	$0.00	0	$0.00	25	$499.70	$499.70	$59.18	$7.25	$566.12

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Prepared by: JUDY A.F. MESA

8:49 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SUPPORT DIVISION

PAY PERIOD ENDING: APRIL 16, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
					$0.00		$0.00		$0.00			$0.00	$0.00
ELMER SARDOMA	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RAYMON A. CAHRFAUROS	PO III	28.57	42.86		$0.00	4	$17.14	4	$171.42	$188.56	$17.91	$2.73	$209.21
SEAN UNTALAN	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				0.0	$0.00	4.0	$17.14	4.0	$171.42	$188.56	$17.91	$2.73	$209.21
FLEET MAINTENANCE													
VICTORINO I. MAZA	AUTO MECH I	13.75	20.63		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN PASCUAL	AUTO MECH I	13.73	20.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VICTOR SANCHEZ	AUTO MECH I	18.63	27.95		$0.00		$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
ARMORY													
SILVANO URIBE	CLK III	13.92	20.88		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				0.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SECTION													
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	CLK I	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	$0.00
SUPPLY SECTION													
EUGENE M. FLORES	SK II	15.36	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	9	$17.29		$0.00	10.5	$201.76	$219.05		$3.18	$222.23
LORRAINE P. CRUZ	LED	16.32	24.48		$0.00		$0.00	5	$122.40	$122.40		$1.77	$124.17
LOUIEJOE PEREZ	LED	12.81	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	16	$307.44	$307.44		$4.46	$311.90
DAWNMARIE T. SANTOS	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LEANSON-MICHAEL SKILLING	POT (TDY)	11.87	17.81		$0.00		$0.00	8	$0.00	$0.00		$0.00	$0.00
KAS SONTAN	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASON YOUNG	POT (TDY)	11.87	17.81	12	$21.37		$0.00	15	$267.08	$288.44		$4.18	$292.62
MICHAEL ZANIS	LED II	21.38	32.07	4	$12.83		$0.00	7	$224.49	$237.32		$3.44	$240.76
Sub Total:				29.0	$64.06	0.0	$0.00	39.5	$1,374.56	$1,438.62	$0.00	$20.86	$1,459.48
TOTAL				29.0	$64.06	4.0	$17.14	43.5	$1,545.98	$1,627.18	$17.91	$23.59	$1,668.69

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Prepared by: Anjela R. Duenas

8:42 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

CRIMINAL INVEST DIVISION

				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO HRS	AMT	HZ HRS	AMT	O.T. HRS	AMT	TOTAL	RET. AMT	MED. CARE	TOTAL AMOUNT
RAYMOND SN PEREZ	CAPT	41.96	62.94		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RONNY BARCINAS	LT	33.60	50.40		$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
CRIMINAL INVST SECTION													
JOHN C AGUON	SGT I	32.91	49.37		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
LEONARD J. AGUON	PO II	19.44	29.16	5	$14.58	7	$20.41	7	$204.12	$239.11		$3.47	$242.58
JEROME ANDREW	PO I	20.87	31.31	7	$21.91	10	$31.31	10	$313.05	$366.27		$5.31	$371.58
SHAWN AYUYU	PO I	20.15	30.23	5	$15.11	7	$21.16	7	$211.58	$247.85		$3.59	$251.44
TOMMY BENAVENTE	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ANTHONY CHACO	SGT I	34.07	51.11	5	$25.55	7	$35.77	7	$357.74	$419.06		$6.08	$425.14
KWANG CHANG	PO I	20.87	31.31	5	$15.65	7	$21.91	7	$219.14	$256.70		$3.72	$260.42
RONALD CORPUZ	PO II	26.58	39.87		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMIAH DECHAVEZ	PO II	24.81	37.22	7	$26.05	10	$37.22	10	$372.15	$435.42		$6.31	$441.73
JOHN GAMBOA	PO III	28.57	42.86	5	$21.43	7	$30.00	7	$299.99	$351.41	$33.38	$5.10	$389.89
JESSICA MEYENBERG	PO II	25.68	38.52	5	$19.26	7	$26.96	7	$269.64	$315.86		$4.58	$320.44
BIA NANOTO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KEANE PANGELINAN	PO1	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDWARD PEREZ	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RONELL RIVERA	PO I	19.44	29.16	7	$20.41	10	$29.16	10	$291.60	$341.17		$4.95	$346.12
RAMON SABLAN	PO II	30.50	45.75		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DENNIS SANTOS	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOEL TERLAJE	PO I	20.15	30.23	5	$15.11	7	$21.16	7	$211.58	$247.85		$3.59	$251.44
SANG TO	PO II	25.68	38.52		$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
				56	$195.07	79	$275.06	79	$2,750.57	$3,220.70	$33.38	$46.70	$3,300.78
JUVENILE INVST SECTION													
SCOTT ARCEO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN BAGAFORO	SGT	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOHN BALBIN	PO II	23.97	35.96	6	$21.57	7	$25.17	7	$251.69	$298.43		$4.33	$302.75
CARL CRUZ	PO II	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	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	1	$3.99	3	$11.96	3	$119.61	$135.56		$1.97	$137.52
LARRY VILLAGOMEZ	PO I	22.35	33.53		$0.00	8	$26.82	8	$268.20	$295.02		$4.28	$299.30
				7.0	$25.56	18	$63.95	18	$639.50	$729.00	$0.00	$10.57	$739.58
K-9													
JOSEPH I AGUON	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROBERT AVELLANA	SGT	31.80	47.70		$0.00	5	$23.85	5	$238.50	$262.35	$73.88	$3.80	$340.03
BRIAN AWA	PO II	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		$0.00	$0.00		$0.00	$0.00
JASEN DODD	PO II	25.68	38.52		$0.00	5	$19.26	5	$192.60	$211.86		$3.07	$214.93
TROY LIZAMA	PO III	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													
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	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
EMILY CHARFAUROS	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISANTHONY DANGAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL L. ELLIOTT	PO III	25.76	38.64		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JIMMY MANGLONA	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CARL NESMITH	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
NORBERT SABLAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JESSE SANTOS	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDGAR TIAMZON	PO II	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
TOTAL				63.0	$220.63	109.0	$391.99	107.0	$3,821.16	$4,433.78	$110.04	$64.29	$4,608.11

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Prepared by: ANJELA R. DUENAS

8:42 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

FORENSIC SCIENCE DIV

				PAY PERIOD ENDING: APRIL 16, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF.	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI. CARE	TOTAL AMOUNT
ANALYN D. AKIGAMI	CRIM. I	21.64	32.46		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAYNOLD ALCANTARA	POII	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JAMES BUCCAT	SGT I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
DARREN CALDWELL	LT	38.56	57.83		$0.00		$0.00		$0.00	$0.00			$0.00
CARL CASTRO	POIII	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		$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	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	2	$7.70	2	$77.04	$92.45		$1.34	$93.79
FELISA MAE H. PINEDA	CRIM II	17.84	26.76		$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
TOMMY 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	PO II	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 III	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	PO II	29.47	44.21		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN TYQUIENGCO	PO III	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	$146.56	$23.71	$1,805.50

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Prepared by: ANJELA DUENAS

8:43 AM
5/9/2016

GUAM POLICE DEPARTMENT OVERTIME FY 2016

	PAY PERIOD ENDING: APRIL 30, 2016								
NAME	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	RET TOTAL	MEDI CARE	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
CHIEF OF POLICE									$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
									$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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

TAMUNING PRECINCT

				PAY PERIOD: April 30 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NO. HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED. 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
EPHRAIM AMAGUIN	PO II	25.68	38.52	0.5	$1.93	8	$30.82	8	$308.16	$340.90		$4.94	$345.85
VIRGILIO ANTONIO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY ARRIOLA	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ERIC ASANOMA	PO I	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	PO II	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		$0.00	$0.00
JESSLYN DIEGO	PO 1	15.30	22.95		$0.00	2	$4.59	2	$45.90	$50.49		$0.73	$51.22
CYNTHIA FEJARAN	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$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	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TIMOTHY FLORES	PO II	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 III	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	4	$7.57	4	$75.66	$83.23		$1.21	$84.43
ROY HENRICKSEN	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ORLY IMANIL	PO II	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	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROY MANIBUSAN	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ANGELITO MANLULU	PO I	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	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DODD MORTERA	PO I	15.30	22.95		$0.00		$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	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JUDE PEREZ	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GILBERT QUICHOCHO	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JIMMY ROSETE	PO II	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	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
FRANK R SANTOS	PO III	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	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MICHAEL TAITAGUE	PO III	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	PO I	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
TOTAL				4	$15.41	25	$88.04	25	$880.40	$983.84	$44.15	$14.27	$1,042.25

8/5/9

Prepared by: LOLA AGUON

9:07 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2015

DEDEDO PRECINCT

				Pay Period: April 30, 2016									
NAME	POS. TITLE	HRLY RATE	O.T. RATE	ND HRS	AMOUNT	HZ HRS	AMOUNT	OT HRS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
JAMES SANTOS	LT.	35.99	53.99		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOHN ASPRER	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
AUSTIN BENAVENTE	POT	12.61	18.92		$0.00	7	$13.24	7	$132.41	$145.65		$2.11	$147.76
SAMUEL BERSAMIN	PO III	36.34	54.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JESSE J CASTRO	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMY CELIS	PO I	20.15	30.23	2	$6.05	2	$6.05	2	$60.45	$72.54		$1.05	$73.59
KEITH CORPUZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BENJAMIN CRUZ	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CHRISTOPHER DAWSON	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
MARVIN DESAMITO	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PHILIP DIAZ	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ARTHUR DIOLA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH EDQUILANE	PO I	14.40	21.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
AREN FABILA	POT	12.61	18.92		$0.00	2	$3.78	2	$37.83	$41.61		$0.60	$42.22
BARRY FLORES	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MERCY GRINO	PO III	26.67	40.01		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RESTITUTO GUEVARA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOVITO JASMIN	SGT. I	35.26	52.89		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROY LUJAN	PO III	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
WESTLY MABINI	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MARK MEDINA	PO I	15.30	22.95		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ARTHUR MUNIER	PO I	17.10	25.65		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
DONALD NAKAMURA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
WILLIAM NAVAL JR	PO I	18.00	27.00		$0.00	2	$5.40	2	$54.00	$59.40		$0.86	$60.26
DONNY PANGELINAN	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TEODORO PARINASAN	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER PASCUA	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAYMOND Z PEREZ	PO I	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		$0.00		$0.00	$0.00		$0.00	$0.00
REYNANTE PONCE	PO I	22.35	33.53		$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	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL RAMOS	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JONEEN TERLAJE	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JULIUS TIBAY	PO I	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		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BELTRAN TOSCO	POT	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TERENCE WALKER	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
WADE WILLIAMS	POT	14.10	21.15		$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
DUK YI	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOTAL				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
5/9/2016

8 5/4

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

HAGATNA PRECINCT

PAY PERIOD ENDING: APRIL 30, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
MICHAEL A. AGUON	Sgt. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SARAPINO ARTUI	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JUDE ASCURA	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLENN ASPREC	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ERIC BARCINAS	PO I	16.20	24.30	10	$24.30	10	$24.30	10	$243.00	$291.60		$4.23	$295.83
DANIEL CEPEDA	PO I	23.94	35.91	8	$28.73	8	$28.73	8	$287.28	$344.74		$5.00	$349.73
TIMOTHY CERTEZA	PO III	29.56	44.34		$0.00	3	$13.30	3	$133.02	$146.32	$29.26	$2.12	$177.71
CHRISTOPHER CHAMPION	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDWARD CHARFAUROS	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RAYMON CHARFAUROS	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOVAUGHN CHARGUALAF	PO I	12.61	18.92	15	$28.37	18	$34.05	18	$340.47	$402.89		$5.84	$408.73
CRAIG CHONG	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RICHARD CRESS	PO I	30.46	45.69		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
DANIEL CRUZ	PO I	12.61	18.92	9	$17.02	12	$22.70	12	$226.98	$266.70	$53.34	$3.87	$323.91
DUANE CRUZ	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JAMES CRUZ	PO III	29.56	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	PO I	20.87	31.31	3	$9.39	6	$18.78	6	$187.83	$216.00		$3.13	$219.14
ALEXANDER GALLO	PO II	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GREGORY GARCIA	PO I	17.10	25.65		$0.00	6	$15.39	6	$153.90	$169.29		$2.45	$171.74
PETER LEON GUERRERO	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN P.G. LIZAMA	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RICK JASON N. LIZAMA	PO I	16.20	24.30		$0.00	4	$9.72	4	$97.20	$106.92		$1.55	$108.47
DARRYLE MASNAYON	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JAMES MENIN	PO I	12.61	18.92	8	$15.13	8	$15.13		$0.00	$30.26		$0.44	$30.70
MAGDALENA NAPUTI	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LAURENCE OSBORN	PO I	18.71	28.07		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PAULINO	PO II	31.57	47.36		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISTOPHER RENGUUL	PO I	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LEONARD REYES	PO I	23.13	34.70	13	$45.10	13	$45.10		$0.00	$90.21		$1.31	$91.52
JOHN E. SAN NICOLAS	PO I	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 I	17.10	25.65	2	$5.13	2	$5.13	2	$51.30	$61.56		$0.89	$62.45
JOEY A.H. TERLAJE	POT	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN VARELA	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TRACEY VOLTA	PO III	26.67	40.01		$0.00	3	$12.00	3	$120.02	$132.02		$1.91	$133.93
BELTRAN TOSCO	POT	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	POT	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

5/9

Prepared by: JUDY MESA

8:51 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

AGAT PRECINCT

PAY PERIOD ENDING: APRIL 30, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
THOMAS ALGER	PO III	27.60	41.40	5	$20.70	10	$41.40		$0.00	$62.10		$0.90	$63.00
BRYAN BENAVENTE	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOSEPH BORJA	PO III	29.58	44.34		$0.00	1	$4.43		$0.00	$4.43	$4.43	$0.06	$8.93
AARON BROWN	PO I	17.10	25.65	12	$30.78	12	$30.78	5	$128.25	$189.81		$2.75	$192.56
DARREN CALDWELL	LT.	38.55	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CRAIG CALVO	PO I	15.30	22.95	1	$2.30	3	$6.89		$0.00	$9.18		$0.13	$9.31
DENNIS CALVO	PO I	21.59	32.39	1	$3.24	3	$9.72		$0.00	$12.95		$0.19	$13.14
JOHN CAMACHO JR.	PO II	25.68	38.52	8	$30.82	11	$42.37		$0.00	$73.19		$1.06	$74.25
RICKY J.S. CAMACHO	PO I	16.20	24.30		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JEREMIAH CRUZ	PO I	20.87	31.31	1	$3.13	3	$9.39		$0.00	$12.52		$0.18	$12.70
JOESTEVEN DUENAS	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN EDWARDS	PO I	18.71	28.07	3	$8.42	3	$8.42	3	$84.20	$101.03		$1.46	$102.50
CONSTANTINO FAUSTINO	PO I	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 III	30.60	45.90		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANICETO GOLVEO	PO III	31.67	47.51		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
BRIAN GUMATAOTAO	PO I	15.30	22.95	3	$6.89	3	$6.89		$0.00	$13.77		$0.20	$13.97
ALLAN GUZMAN	PO III	32.78	49.17	1	$4.92	20	$98.34	17	$835.89	$939.15		$13.62	$952.76
FRANK LIZAMA	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ROY MANLEY	PO I	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	PO I	17.10	25.65	8	$20.52	10	$25.65	11	$282.15	$328.32		$4.76	$333.08
GLENN OGO	PO I	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JARED PALACIOS	PO I	16.20	24.30		$0.00	2	$4.86		$0.00	$4.86		$0.07	$4.93
KEANE PANGELINAN	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MHARK PANGILINAN	PO I	12.61	18.92		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANDREW PENAFIEL	PO I	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ALLEN PEREZ	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MANUEL PEREZ	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VINCENT PEREZ	PO I	20.87	31.31	1	$3.13	5	$15.65	2	$62.61	$81.39		$1.18	$82.57
DARRYL QUITUGUA	PO II	28.47	42.71		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JELENE SAN NICOLAS	PO I	12.61	18.92	5	$9.46	6	$11.35	6	$113.49	$134.30		$1.95	$136.24
RYAN SANTIAGO	PO I	18.00	27.00		$0.00	5	$13.50	2	$54.00	$67.50		$0.98	$68.48
JEFFERY SANTOS	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK SANTOS	PO II	30.50	45.75		$0.00		$0.00		$0.00	$0.00		$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	PO I	16.20	24.30	1	$2.43	3	$7.29		$0.00	$9.72		$0.14	$9.86
CECIL VIEIRA	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
WESTLY MABINI	POT	12.61	18.92	2	$3.78	2	$3.78		$0.00	$7.57		$0.11	$7.68
JUSTIN AGUON	POT	11.87	17.81	6	$10.68	6	$10.68	6	$106.83	$128.20		$1.86	$130.05
RYANCURTIS MATAGOLAI	POT	12.61	18.92	6	$11.35	9	$17.02	9	$170.24	$198.61		$2.88	$201.49
TOTAL				64	$172.53	117	$368.41	61	$1,837.65	$2,378.60	$4.43	$34.49	$2,417.52

Prepared by: JUDY A.F. MESA

8:50 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SPECIAL OPERATIONS DIVISION

PAY PERIOD ENDING: April 30, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MED CARE	TOTAL AMOUNT
MICHAEL ARCANGEL	LT.	38.55	57.83		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROBERT J SANTOS	SGT I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SUB TOTAL					$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
SEAS													
ANDREW ATOIGUE	POII	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY BORJA	POI	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KENNETH CASTRO	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00			$0.00
DANIEL CRISOSTOMO	POII	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANTHONY DEMAPAN	POI	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN F. SAN NICOLAS	POII	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
GLEN TOPASNA	POII	31.57	47.36		$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
CRIMINAL JUSTICE TASK FORCE													
ERWIN AQUINO	PO I	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		$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	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PETER TF PAULINO	PO I	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	PO II	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	PO I	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 SECTION													
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		$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	$0.00	$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 SECTION				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	$9,214.55	$10,625.79	$0.00	$154.07	$10,779.86

Prepared by: Lola Aguon

9:04 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

EXECUTIVE SECURITY

				PAY PERIOD ENDING: APRIL 30, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HAZ HRS	AMT	OT HRS	AMT	TOTAL	RET. AMT	MEDI CARE	TOTAL AMT
DANIEL ANCIANO	PO III	29.56	44.34		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
PATRICK CORPUZ	PO III	30.60	45.90	7	$32.13	25	$114.75	25	$1,147.50	$1,294.38		$18.77	$1,313.15
JEFFREY DUENAS	PO I	20.15	30.23	19	$57.43	41	$123.92	41	$1,239.23	$1,420.58		$20.60	$1,441.17
JOSEPH GOGO	PO I	21.59	32.39	23	$74.49	23	$74.49	23	$744.86	$893.83		$12.96	$906.79
ANNAMARIE KUPER	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
HARRILEE MATSUMOTO	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
PATRICK MENDIOLA	PO I	21.59	32.39	6	$19.43	11	$35.62	11	$356.24	$411.29		$5.96	$417.25
RUDY MENDIOLA	PO II	29.47	44.21	18	$79.57	20	$88.41	20	$884.10	$1,052.08		$15.26	$1,067.33
SHAWN MENO	PO II	25.68	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	PO I	20.87	31.31	15	$46.96	15	$46.96	15	$469.58	$563.49		$8.17	$571.66
PETER SANCHEZ	PO II	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	PO I	21.59	32.39		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
STEVEN TOPASNA	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ERIC TOVES	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

8:50 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

ADMINISTRATION DIVISION

				PAY PERIOD ENDING: APRIL 30, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET AMT	MEDI CARE	TOTAL AMT
MARK CHARFAUROS	CAPT	31.86	47.79		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
CRISTOBAL CASTRO, JR.	CAPT	40.54	60.81		$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
FINANCE & HUMAN RESOURCES													
DOLORES AGUON	PAYROLL CLK II	16.96	25.44		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
ANJELA DUENAS	PAYROLL CLK II	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		$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 II	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		$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	15.78	23.67		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ROSE ARCEO	ADM ASST	17.99	26.99		$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	CLK I	9.20	13.80		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TANYA CHARGUALAF	CLK II	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	CLK I	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	CLK I	11.02	16.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
				0	$0.00	0	$0.00	3	$52.97	$52.97	$0.00	$0.77	$53.73
PLANNING, RESEARCH & DEVELOPMENT												$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	0	$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	PO III	25.76	38.64		$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
FEDERAL PROGRAMS													
ROSALINE BERSAMIN	PRG. COORD I	19.64	29.46		$0.00		$0.00		$0.00	$0.00		$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		$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				0	$0.00	0	$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

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

SUPPORT DIVISION

PAY PERIOD ENDING: APRIL 16, 2016

NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
					$0.00		$0.00		$0.00			$0.00	$0.00
ELMER SARDOMA	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RAYMON A. CAHRFAUROS	PO III	28.57	42.86		$0.00	24	$102.85	24	$1,028.52	$1,131.37	$107.48	$16.40	$1,255.26
SEAN UNTALAN	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				0.0	$0.00	24.0	$102.85	24.0	$1,028.52	$1,131.37	$107.48	$16.40	$1,255.26
FLEET MAINTENANCE													
VICTORINO I. MAZA	AUTO MECH I	13.75	20.63		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN PASCUAL	AUTO MECH I	13.73	20.60		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
VICTOR SANCHEZ	AUTO MECH I	18.63	27.95		$0.00		$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
ARMORY													
SILVANO URIBE	CLK III	13.92	20.88		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total:				0.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SECTION													
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	CLK I	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	$0.00
SUPPLY SECTION													
EUGENE M. FLORES	SK II	15.36	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
LORRAINE P. CRUZ	LED	16.32	24.48	2	$4.90		$0.00	16	$391.68	$396.58		$5.75	$402.33
LOUIEJOE PEREZ	LED	12.81	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		$0.00	$0.00
DAWNMARIE T. SANTOS	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LEANSON-MICHAEL SKILLING	POT (TDY)	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KAS SONTAN	LED	12.81	19.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JASON YOUNG	POT (TDY)	11.87	17.81		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL ZANIS	LED II	21.38	32.07	4	$12.83		$0.00	8	$256.56	$269.39		$3.91	$273.29
Sub Total:				10.0	$30.29	0.0	$0.00	24.0	$899.64	$929.93	$0.00	$13.48	$943.42
TOTAL				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: Anjela R. Duenas

8:48 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

CRIMINAL INVEST DIVISION

				PAY PERIOD ENDING: APRIL 30, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	ND HRS	AMT	HZ HRS	AMT	OT HRS	AMT	TOTAL	RET AMT	MED CARE	TOTAL AMOUNT
RAYMOND SN PEREZ	CAPT	41.96	62.94		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
RONNY BARCINAS	LT	33.60	50.40		$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
CRIMINAL INVST SECTION													
JOHN C AGUON	SGT I	32.91	49.37		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
LEONARD J. AGUON	PO II	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JEROME ANDREW	PO I	20.87	31.31		$0.00	2	$6.26	2	$62.61	$68.87		$1.00	$69.87
SHAWN AYUYU	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
TOMMY BENAVENTE	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
ANTHONY CHACO	SGT I	34.07	51.11		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KWANG CHANG	PO I	20.87	31.31		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RONALD CORPUZ	PO II	26.58	39.87		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JEREMIAH DECHAVEZ	PO II	24.81	37.22		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN GAMBOA*	PO III	28.57	42.86		$0.00	8	$34.28		$0.00	$34.28	$3.26	$0.50	$38.04
JESSICA MEYENBERG	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
BIA NANOTO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
KEANE PANGELINAN	PO1	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
EDWARD PEREZ	PO III	32.78	49.17		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
RONELL RIVERA	PO I	19.44	29.16		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAMON SABLAN	PO II	30.50	45.75		$0.00	3	$13.73	3	$137.25	$150.98		$2.19	$153.16
DENNIS SANTOS	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOEL TERLAJE	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
SANG TO	PO II	25.68	38.52		$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
				0	$0.00	13	$54.27	5	$199.86	$254.13	$3.26	$3.68	$261.07
JUVENILE INVST SECTION													
SCOTT ARCEO	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN BAGAFORO	SGT	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
JOHN BALBIN	PO II	23.97	35.96		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CARL CRUZ	PO II	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	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		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
LARRY VILLAGOMEZ	PO I	22.35	33.53		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
				0.0	$0.00	0	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
K-9													
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	PO II	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		$0.00	$0.00		$0.00	$0.00
JASEN DODD	PO II	25.68	38.52	6	$23.11	17	$65.48	17	$654.84	$743.44		$10.78	$754.22
TROY LIZAMA	PO III	30.60	45.90		$0.00	11	$50.49	11	$504.90	$555.39		$8.05	$563.44
STEPHEN MUNOZ	PO III	28.57	42.86	1	$4.29	16	$68.57	16	$685.68	$758.53	$72.06	$11.00	$841.59
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	11	$47.14	11	$471.41	$518.55	$49.26	$7.52	$575.33
				14.0	$47.81	90.0	$354.14	90.0	$3,541.37	$3,943.31	$283.85	$57.18	$4,284.34
TASK FORCE OFFICERS													
STEPHEN AMAGUIN	SGT. I	32.91	49.37	3	$14.81	4	$19.75		$0.00	$34.56	$9.73	$0.50	$44.79
DAVID BRANTLEY	PO III	28.57	42.86		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
EMILY CHARFAUROS	SGT. I	34.07	51.11		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
CHRISANTHONY DANGAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
MICHAEL L. ELLIOTT	PO III	25.76	38.64		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JIMMY MANGLONA	PO I	20.15	30.23		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
CARL NESMITH	PO III	30.60	45.90		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
NORBERT SABLAN	PO III	27.60	41.40		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JESSE SANTOS	SGT. I	34.07	51.11		$0.00	8	$40.88	8	$408.84	$449.72		$6.52	$456.24
EDGAR TIAMZON	PO II	25.68	38.52		$0.00		$0.00		$0.00	$0.00		$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				17.0	$62.62	115.0	$469.04	103.0	$4,150.07	$4,681.72	$296.84	$67.88	$5,046.45

9/5/9

Prepared by: ANJELA R. DUENAS

9:37 AM
5/9/2016

GUAM POLICE DEPARTMENT PENDING OVERTIME FY 2016

FORENSIC SCIENCE DIV

				PAY PERIOD ENDING: APRIL 30, 2016									
NAME	POSITION TITLE	HRLY RATE	O.T. RATE	NIGHT DIFF	AMOUNT	HAZ PAY	AMOUNT	OVERTIME HOURS	AMOUNT	TOTAL	RET. AMOUNT	MEDI CARE	TOTAL AMOUNT
ANALYN D. AKIGAMI	CRIM. I	21.64	32.46		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
RAYNOLD ALCANTARA	POII	25.68	38.52	3	$11.56	3	$11.56	3	$115.56	$138.67		$2.01	$140.68
JAMES BUCCAT	SGT I	34.07	51.11		$0.00		$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	POIII	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		$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	POIII	33.93	50.90		$0.00		$0.00		$0.00	$0.00	$0.00		$0.00
EDGAR ORALLO	POII	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	26.76		$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
TOMMY 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	PO II	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 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	PO II	29.47	44.21		$0.00		$0.00		$0.00	$0.00		$0.00	$0.00
JOHN TYQUIENGCO	PO III	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				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

Prepared by: ANJELA DUENAS

8:43 AM
5/9/2016

COMMITTEE ON RULES

I Mina'trentai Tres na Liheslaturan Guåhan • The 33rd Guam Legislature
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E-mail: *roryforguam@gmail.com* • Tel: (671)472-7679 • Fax: (671)472-3547

Senator
Rory J. Respicio
CHAIRPERSON
MAJORITY LEADER

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
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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

May 20, 2016

Memorandum

To: **Rennae Meno**
Clerk of the Legislature

From: **Senator Rory J. Respicio**
Chairperson of the Committee on Rules

Subject: **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.

Departmental/Agency Appropriation Information	
Dept./Agency Affected: Guam Police Department	Dept./Agency Head: Joseph Cruz, Chief of Police
Department's General Fund (GF) appropriation(s) to date:	33,177,091
Department's Other Fund (Specify) appropriation(s) to date: Police 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		$0	$0
FY 2016 Adopted Revenues	$0	$0	$0
FY 2016 Appro.	$0	$0	$0
Sub-total:	$0	$0	$0
Less appropriation in Bill	$0	$0	$0
Total:	$0	$0	$0

Estimated Fiscal Impact of Bill	One Full Fiscal Year	Remainder of FY2016	FY 2017	FY 2018	FY 2019	FY 2020
General Fund		$0	$0	$0	$0	$0
Special Fund	$0		$0	$0	$0	$0
Total	$0	$0	$0	$0	$0	$0

1. Does the bill contain "revenue generating" provisions? / / Yes /x / No
   If Yes, see attachment
2. Is amount appropriated adequate to fund the intent of the appropriation? /x / N/A / / Yes / / No
   If no, what is the additional amount required? $ _____ /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 / No
4. Will the enactment of this Bill require new physical facilities? / / Yes /x / No
5. Was Fiscal Note coordinated with the affected dept/agency? If no, indicate reason: / x / Yes / / No
   / / Requested agency comments not received by due date / / Other:

Analyst: _____ Date: 5/16/16 Director: _____ Date: MAY 1 6 2016
Matthew Quinata for Jose S. Calvo, Director

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

I Mina'trentai Tres na Liheslaturan Guåhan • The 33rd Guam Legislature
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Nerissa Bretania Underwood
Member

V. Anthony Ada
MINORITY LEADER

Mary C. Torres
MINORITY MEMBER

April 26, 2016

MEMORANDUM

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	TITLE	DATE INTRODUCED	DATE REFERRED	CMTE REFERRED	PUBLIC HEARING DATE	DATE COMMITTEE REPORT FILED	FISCAL NOTES
304-33 (LS)	FRANK 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.	04/26/16 2:11 p.m.	04/26/16	Committee on Appropriations and Adjudication			

Gmail by Google

Dani Reyes <danireyes@senatorbjcruz.com>

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, assist_editor@glimpsesofguam.com, reporter1@glimpsesofguam.com, reporter4@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 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. 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."
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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
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http://www.senatorbjcruz.com

2 attachments

FIRST NOTICE MEMO PH 05122016.pdf
203K

FIRST NOTICE PR PH 05122016.pdf
236K

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

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May 5, 2016

MEMORANDUM

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

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VICE SPEAKER BENJAMIN J.F. CRUZ
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Agenda continued:

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We look forward to your attendance and participation.

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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

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Agenda continued:

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###

Gmail by Google

Dani Reyes <danireyes@senatorbjcruz.com>

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, managingeditor@glimpsesofguam.com, assist_editor@glimpsesofguam.com, reporter1@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:

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cc: COR
Sgt-at-Arms
MIS
Clerks
Media

--
Dani Reyes
Policy Analyst

Vice Speaker Benjamin J.F. Cruz
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2 attachments

SECOND NOTICE MEMO PH 05122016.pdf
204K

SECOND NOTICE PR PH 05122016.pdf
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VICE SPEAKER BENJAMIN J.F. CRUZ
Committee on Appropriations and Adjudication
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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:

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###

Public Hearing Notice Listserv

phnotice@guamlegislature.org (Media, All Senators, and Staff)

Updated: April 20, 2016

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admin@frankaguonjr.com	cor@guamlegislature.org	jean@tinamunabarnes.com
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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."