

PORT OF GUAM
AUT RIRI A TI PUN ETION GU-ILAN
Jose D. Leon Guerrero Commercial Port
1026 Cabras Highway, Suite 201, Piti, Guam 96925
Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445
website: www.portguam.com

Eddie Baza Calvo
Governor of Guam
Ray Tenorio
Lieutenant Governor



October 31, 2011

MEMORANDUM

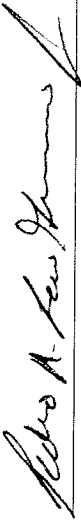
TO: Honorable Judith T. Won Pat, Ed. D
Speaker, 31st Guam Legislature

FROM: General Manager

SUBJECT: FY 2011 Year to Date Staffing Pattern Report- September

Attached is the Fiscal Year 2011 Year to Date Staffing Pattern Report, as of September 30, 2011 for the Port Authority of Guam.

If you have any questions regarding this matter or need additional information, please feel free to call our office at 477-5931/5 at extension 303 or 302.


PEDRO A. LEON GUERRERO JR.
General Manager

Cc: Senator Thomas Ada
Public Auditor
Deputy General Manager
Corporate Services Manager
Financial Affairs Controller

PORT AUTHORITY OF GUAM
 JOSE D. LEON GUERRERO COMMERCIAL PORT
 (ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
 FY-2011 APPROVED STAFFING PATTERN
 AS Of September 30, 2011

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P C	RET-DB 0.27	RET-DC 0.27	RET-DDI 18.40	LIFE 6.69	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL
GENERAL MANAGER'S OFFICE (101)																
1	100	LEON GUERRERO, PEDRO A. JR.		R	5B	\$ 58.10	120,848.00	Y		33,184.86	478.40	173.94	1,752.30			156,437.50
1	500	TERLAJE, ANISIA B.		Q	6C	\$ 53.56	111,414.00	Y		478.40	478.40	173.94	1,615.50			144,276.13
1	530	KATSUREN, MARGRET D.		K	6A	\$ 23.92	49,753.60	Y		13,662.34	478.40	173.94	721.43	4,157.40	349.18	69,296.29
1	2106	PALACIOS, DAVITA D.		G	6b	\$ 14.31	29,756.00	Y		8,171.00	478.40	173.94	2,243.76			40,823.09
							311,771.60			85,612.48	1,913.60	695.76	6,332.98	4,157.40	349.18	410,833.00
HARBOR MASTER (121)																
1	300	PANGELINAN, FELIX R.		N	6C	\$ 36.15	75,201.00		20,650.19			173.94	1,090.41	2,503.28	191.88	99,810.71
1	302	CRUZ, SONJA L.		G	10C	\$ 16.94	35,235.20		9,675.59			173.94	510.91	4,034.94	208.78	49,839.36
1	311	FIELDHOUSE, BEN D.		I	7B	\$ 19.35	40,248.00		11,052.10			173.94	583.60	6,712.68	349.18	59,119.50
1	313	CRUZ, PETER R.		I	8C	\$ 20.33	42,286.40	Y		11,611.85	478.40	173.94	613.15			55,163.74
1	316	AGUON, HELEN		I	8D	\$ 20.54	42,723.20	Y		11,731.79	478.40	173.94	619.49	2,503.28	191.88	58,421.98
1	317	PANGELINAN, VINCENT D.		I	11C	\$ 22.91	47,652.80		13,085.46			173.94	690.97	-		61,603.16
1	314	SABLAN, FRANK J.		I	8D	\$ 20.54	42,716.00	Y		11,729.81	478.40	173.94	619.38	-		55,717.54
1	315	SANDERS, ANTHONY Q.		I	8C	\$ 20.33	42,286.40	Y		11,611.85	478.40	173.94	613.15	-		55,163.74
1	312	YATAR, CHARLENE R.S.		I	8D	\$ 20.54	42,723.20		11,731.79			173.94	619.49	2,503.28	191.88	57,943.58
1	9110	YBARRA-REYES, JOVONNE V.		E	5D	\$ 10.79	22,445.00	Y		6,163.40	478.40	173.94	325.45	2,063.88	191.88	31,841.95
1	320	ROCIO, ANDRE' F.		E	5D	\$ 10.79	22,445.00	Y		6,163.40	478.40	173.94	325.45	2,063.88	191.88	31,841.95
1	4227	QUINATA, JESSICA R.		E	4B	\$ 10.17	21,144.00			5,806.14	478.40	173.94	306.59	2,063.88	191.88	30,164.83
1	301	VACANT		M	4B	\$ 29.00	60,315.00		66,195.13	64,818.23	3,348.80	2,087.28	6,918.04	24,449.10	1,709.24	646,632.02
13							537,421.20									
PORT POLICE DIVISION (122)																
1	400	AGUERO, DORIS C.		N	6D	\$ 36.52	75,953.00	Y		20,856.69	478.40	173.94	1,101.32	4,034.94	208.78	102,807.07
1	103	AGUON, FRANCES C.		I	5B	\$ 17.87	37,169.60	Y		10,206.77	478.40	173.94	538.96	2,503.28	191.88	51,262.83
1	2102	BENAVENTE, MARIE C.		G	14A	\$ 19.47	40,507.00		11,123.22			173.94	587.35			52,391.51
1	937	CRUZ, PAUL A.		I	7A	\$ 19.15	39,842.00	Y		10,940.61	478.40	173.94	577.71	2,503.28	191.88	54,707.82
1	710	LUJAN, FRANK V.		G	11d	\$ 17.81	37,044.80	Y		10,172.50	478.40	173.94	537.15	2,503.28	191.88	51,101.95
1	410	AGUON, FRANKIE C.		K	10D	\$ 28.90	60,112.00	Y		16,506.76	478.40	173.94	871.62			78,142.72
1	413	CAMACHO JR., HIGINIO N.		K	9B	\$ 27.23	56,630.00	Y		15,550.60	478.40	173.94	821.14	4,034.94	208.78	77,897.79
1	432	CASTRO, EDDIE N.		K	9B	\$ 27.23	56,630.00		15,550.60			173.94	821.14	2,503.28	191.88	75,870.83
1	412	FLORES, JESSE B.		K	9D	\$ 27.77	57,768.00		15,863.09			173.94	837.64	4,034.94	208.78	78,886.39
1	422	AGUON, JONATHAN L.		I	6C	\$ 18.97	39,448.00	Y		10,832.42	478.40	173.94	-			50,932.76
1	460	CABRERA, ANGELA M.		I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94		2,503.28	191.88	53,129.55
1	428	CARAYOAN, DANIEL B.		I	9D	\$ 21.37	44,451.00		12,206.24			173.94	644.54			57,475.72
1	2203	GABRIEL, ALBERT A.		I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94		4,034.94	208.78	54,678.11
1	438	LASISTE, MICHAEL G.		I	6C	\$ 18.97	39,448.00	Y		10,832.42	478.40	173.94	572.00			51,504.76
1	433	PADIOS, ROGER S.		I	7B	\$ 19.35	40,248.00	Y		11,052.10	478.40	173.94	583.60	2,063.88	191.88	54,791.80
1	9215	QUICHOCHO, JOY R.		I	7C	\$ 19.54	40,643.00	Y		11,160.57	478.40	173.94		2,503.28	191.88	55,151.07
1	421	QUINATA, BENNY M.		I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94	566.33	2,503.28	191.88	53,695.88
1	426	REYES, THERESA R.		I	5D	\$ 18.23	37,918.40	Y		10,412.39	478.40	173.94	549.82	4,034.94	208.78	53,776.67
1	452	SALAS, ERIC J.		I	7B	\$ 19.35	40,241.00		11,050.18			173.94	583.49	4,034.94	208.78	56,292.33
1	454	SAN NICOLAS, FRANK J.		I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94	566.33	6,712.68	349.18	58,062.58
1	429	SANCHEZ, JERRY D.		I	9D	\$ 21.37	44,451.00		12,206.24			173.94	644.54	4,034.94	208.78	61,719.44
1	424	TAITANO, MICHAEL A.		I	11C	\$ 22.91	47,652.80	Y		13,085.46	478.40	173.94	690.97	2,503.28	191.88	64,776.72
1	458	SANDLIN, JAMES A.		I	5A	\$ 17.69	36,794.00	Y		10,103.63	478.40	173.94	533.51	6,712.68	349.18	55,145.35
1	439	QUENGA, JONATHAN J.		G	7A	\$ 14.74	30,657.00	Y		8,418.41	478.40	173.94	444.53	2,503.28	191.88	42,867.44
1	455	LAITAN, RONALD E.		E	17B	\$ 17.05	35,473.00	Y		9,740.89	478.40	173.94		6,712.68	349.18	52,928.09
1	464	AKIMA, RODNEY F.		E	7D	\$ 11.69	24,305.00	Y		6,674.15	478.40	173.94	352.42	4,365.92	407.42	36,757.26
1	442	DUEÑAS, GERARD M.		E	11A	\$ 13.30	27,661.00	Y		7,595.71	478.40	173.94	401.08			36,310.14
1	435	DUEÑAS, KEESHA ANN F.		E	7C	\$ 11.57	24,064.00	Y		6,607.97	478.40	173.94				31,324.31
1	443	FRANQUEZ, MICHAEL A.P.		E	7B	\$ 11.45	23,816.00	Y		6,539.87	478.40	173.94	345.33			31,353.55
1	456	TERLAJE, BRANDON C.		E	7C	\$ 11.57	24,064.00	Y		6,607.97	478.40	173.94	348.93	2,503.28	191.88	34,368.40
1	402	RABAGO, ROSE N.				0.00	-									
1	411	TAIMANGLO, JESSE C.				0.00	-									

PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
FY-2011 APPROVED STAFFING PATTERN
AS Of September 30, 2011

1	436	VACANT	Port Police I		G	4A	\$ 13.08	27,207.00											
1	420	VACANT (JUNE)	Port Police II		I	3C	\$ 16.66	34,661.00											
1	465	VACANT	Port Police III				\$ 5.00	5,200.00											
		NEW-in house	Assistant Port Police Chief		L	5C	\$ 3.05	3,172.00											
		NEW-in house	Port Police III				\$ 5.00	5,200.00											
		-----						1,294,659.60		77,999.58	256,798.12	11,481.60	5,218.20	14,521.43	79,845.22	5,027.10		1,670,110.85	
35																			
		SAFETY DIVISION (123)																	
1	350	ROBERTO, FRANCISCO C.	Safety Administrator	10/13/10	L	6C	\$ 27.82	57,865.60	Y		15,889.89	478.40	173.94	839.05				75,246.88	
1	564	SANTOS, FRANK B.	Administrative Assistant	10/13/10	G	16D	\$ 21.73	45,198.40		12,411.48			173.94	655.38	2,503.28			60,942.48	
1	1602	VERGARA-TAYLOR, LEONORE I	Planner Work Coordinator	10/13/10	I	4A	\$ 17.00	35,358.00	Y		9,709.31	478.40	173.94	512.69				46,232.34	
1	358	BLAS, ROQUE C.	Safety Inspector II	10/13/10	G	7D	\$ 15.19	31,595.20	Y		8,676.04	478.40	173.94	458.13	4,814.94	259.22		46,455.87	
1	354	SALAS, PAUL R.	Safety Inspector II	10/13/10	G	16C	\$ 21.51	44,740.80		12,285.82			173.94	648.74	4,365.92	407.42		62,622.65	
1	359	QUIDACHAY, VICTOR Q.	Safety Inspector I	1/10/11	E	3D	\$ 9.97	20,728.00	Y		5,691.91	478.40	173.94	300.56				27,372.80	
		NEW-in House	Safety Inspector III		J	2C	\$ 5.00	10,400.00											
		-----						245,886.00		24,697.30	39,967.15	1,913.60	1,043.64	3,414.55	11,684.14	666.64		318,873.02	
6																			
		PLANNING DIVISION (145)																	
1	537	HARRIS, DOROTHY P.	Chief Planner	10/13/10	N	7C	\$ 37.62	78,249.60		21,487.34			173.94					99,910.88	
1	7105	PEREZ, DORA J.C.	Planner IV	5/24/11	L	8C	\$ 30.13	62,660.00	Y		17,206.44	478.40	173.94	908.57				81,427.35	
1	931	PAULINO, HERMAN T.	Planner IV	10/13/10	L	8C	\$ 30.13	62,660.00	Y		17,206.44	478.40	173.94	908.57	2,063.88	191.88		83,683.11	
1	107	JAVELLANA, III JOSE G.	Planner IV	3/1/11	L	7A	\$ 29.83	62,039.00	Y		17,035.91	478.40	173.94	899.57				80,626.81	
1	102	LIZAMA-ACOSTA, DONNA A.	Planner III	10/13/10	K	9B	\$ 27.23	56,638.40	Y		15,552.90	478.40	173.94	821.26	4,365.92	407.42		78,438.24	
1	204	ROCIO, FREDERICK	Planner II	2/14/11	J	5C	\$ 20.57	42,788.00	Y		11,749.58	478.40	173.94	620.43	2,496.00	208.78		58,515.13	
1	200	SUSUICO, ANTONIO S.	Management/Program Analyst	5/10/10	L	4A	\$ 25.18	52,384.00	Y		14,384.65	478.40	173.94	759.57	2,503.28	191.88		70,875.71	
1	7005	PANGELINAN, JOAQUIN P.	Manager, Equip. Support Services	10/13/10	L	9A	\$ 30.73	63,918.40	Y		17,551.99	478.40	173.94	926.82	2,496.00	208.78		85,754.33	
1	539	MATANANE, RUDY	Program Coordinator IV	8/8/11	L	2C	\$ 23.73	49,349.00	Y		13,551.24	478.40	173.94	715.56	2,496.00	208.78		66,972.92	
		-----						530,686.40		21,487.34	124,239.15	3,827.20	1,565.46	6,560.33	16,421.08	1,417.52		706,204.48	
9																			
		MARKETING/PIO OFFICE (150)																	
1	562	MENO, BERNADETTE S.	Port Marketing Administrator	10/13/10	N	5A	\$ 34.06	70,844.80	Y		19,453.98	478.40	173.94		7,020.00	407.42		98,378.54	
1	9001	AGUIGUI, JESSE F.	Administrative Assistant	10/13/10	G	11B	\$ 17.46	36,316.80	Y		9,972.59	478.40	173.94	526.59	2,063.88			49,532.21	
1	563	JAVELOSA, JOSETTE J.	Program Coordinator IV	10/13/10	L	6B	\$ 27.54	57,283.20		15,729.97			173.94	830.61				74,017.71	
1	541	PEREZ, PERRY A.	Program Coordinator II	8/29/11	I	2B	\$ 15.86	32,979.00	Y		9,056.03	478.40	173.94	478.20	2,063.88			45,229.45	
		-----						197,423.80		15,729.97	38,482.61	1,435.20	695.76	1,835.40	11,147.76	407.42		267,157.91	
4																			
		OPERATIONS DEPARTMENT (300)																	
1	3001	SANTOS, JOHN B.	Operations Manager	10/13/10	O	9C	\$ 46.44	96,595.20		26,525.04			173.94					123,294.18	
1	5001	UNTALAN, JENNIE C.	Administrative Officer	10/13/10	I	7C	\$ 19.54	40,643.20	Y		11,160.62	478.40	173.94	589.33				53,045.49	
1	706	QUINTANILLA, KENNETH J.	Administrative Assistant	10/13/10	G	10A	\$ 16.61	34,548.80		9,487.10			173.94	500.96	6,712.68	349.18		51,772.66	
1	3005	BORJA, JUAN C.	Planner III	10/13/10	I	7D	\$ 25.65	53,352.00	Y		14,650.46	478.40	173.94	773.60				69,428.40	
1	3008	CASUPANG, RHRODA B.	Planner Work Coordinator	10/18/10	I	2A	\$ 15.70	32,653.00	Y		8,966.51	478.40	173.94	473.47				42,745.32	
1	4331	CRUZ, ASHLEY J.	Clerk III	7/25/11	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	1,226.84				22,616.92	
		-----						274,062.20		36,012.14	39,245.34	1,913.60	1,043.64	3,564.20	6,712.68	349.18		362,902.98	
6																			
		STEVEDORE DIVISION (310)																	
1	4000	PINAULA, SIMON S.	Stevedoring Superintendent	10/13/10	N	6A	\$ 35.44	73,720.00	Y		20,243.51	478.40	173.94	1,068.94	2,971.80	259.22		98,915.81	
1	4002	CALVO, CORRINA H.	Administrative Assistant	10/13/10	G	7C	\$ 15.04	31,283.20	Y		8,590.37	478.40	173.94	453.61	2,496.00	208.78		43,684.29	
1	4003	REYES, CALLEN C.	Planner Work Coordinator	10/13/10	I	5D	\$ 18.23	37,918.40	Y		10,412.39	478.40	173.94	549.82	2,496.00	208.78		52,237.73	
		-----						142,921.60		-	39,246.27	1,435.20	521.82	2,072.36	7,963.80	676.78		194,837.83	
3																			
		CARGO HANDLING (312)																	
1	4100	QUINTANILLA, JOSEPH C.	Stevedore Supervisor II	10/13/10	J	8B	\$ 22.95	47,737.00		13,108.58			173.94		2,503.28	191.88		63,714.68	
1	4102	TOPASNA, JUNIOR D.N.	Stevedore Supervisor II	2/17/10	J	8A	\$ 22.72	47,264.00		12,978.69			173.94	685.33				61,101.96	

PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
FY-2011 APPROVED STAFFING PATTERN
AS Of September 30, 2011

1	9109	LEON GUERRERO, JOHN J.	Heavy Equipment Mechanic	10/13/10	I	6A	\$ 18.41	38,292.80	Y	10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31	
								360,076.60		\$ 26,976.26	\$ 71,900.77	3,348.80	1,565.46	3,776.92	24,407.76	766.74	492,819.32
9																	
		WELDER SECTION (414)															
1	9400	TEDTAOTAO, JOSE M.	Welder Supervisor	10/13/10	K	9B	\$ 27.23	56,630.00	Y	15,550.60	478.40	173.94	821.14			73,654.07	
1	9401	TAITANO, MICHAEL J.	Welder Leader	10/13/10	J	8C	\$ 23.18	48,214.00		13,239.56		173.94		2,063.88		63,691.38	
1	9308	AQUAI, EARL T. L.	Welder II	10/13/10	I	6D	\$ 18.97	39,448.00	Y	10,832.42	478.40	173.94	572.00	6,712.68	349.18	58,566.62	
1	9313	AROMIN, RAY D.	Welder II	10/13/10	I	6D	\$ 18.97	39,457.60	Y	10,835.06	478.40	173.94	572.14	6,712.68	349.18	58,578.99	
1	9406	DUENAS, DAVID D.	Welder II	10/13/10	I	6D	\$ 18.97	39,448.00	Y	10,832.42	478.40	173.94	572.00			51,504.76	
1	9410	FEJERAN, PETE JR. Q.	Welder II	10/13/10	I	6C	\$ 18.78	39,062.40	Y	10,726.54	478.40	173.94	566.40			51,007.68	
1	9409	MENDIOLA, JESSE C.	Welder II	10/13/10	I	6D	\$ 18.97	39,457.60	Y	10,835.06	478.40	173.94	572.14	2,063.88	191.88	53,772.89	
1	9402	MENDIOLA, ROY C.	Welder II	10/13/10	I	11D	\$ 23.14	48,134.00		13,217.60		173.94		4,034.94	208.78	65,769.26	
1	9405	TAITINGFONG, DON P.	Welder II	10/13/10	I	7A	\$ 19.15	39,842.00	Y	10,940.61	478.40	173.94	577.71	7,020.00	407.42	59,440.08	
								389,693.60		\$ 26,457.16	\$ 80,552.70	3,348.80	1,565.46	4,253.51	28,608.06	1,506.44	535,985.73
9																	
		FACILITY MAINTENANCE DIVISION															
		Building Maintenance Superintendent's Office (420)															
1	8001	RAGASA, JOE A.	Building Maint. Superintendent	10/13/10	N	6C	\$ 36.15	75,201.00		20,650.19		173.94	1,090.41			97,115.55	
								75,201.00		\$ 20,650.19	\$ -	-	173.94	1,090.41	-	-	97,115.55
1																	
		BUILDING MAINTENANCE SECTION (421)															
1	8300	MUNOZ, RAYMOND C.	Building Maintenance Supervisor	10/13/10	K	8A	\$ 25.90	53,881.00	Y	14,795.72	478.40	173.94	781.27	2,063.88	191.88	72,366.10	
1	8302	TAITANO, DAVID C.	Building Maintenance Leader	10/13/10	I	10B	\$ 21.80	45,344.00		12,451.46		173.94	657.49	2,503.28	191.88	61,322.05	
1	8304	AGUON, ANTHONY J.	Building Maintenance Leader	10/13/10	I	7B	\$ 19.35	40,241.00	Y	11,050.18	478.40	173.94	583.49	4,157.40	349.18	57,033.59	
1	8305	CUNANAN, MARCELINO E.	Carpenter II	10/13/10	H	7A	\$ 16.80	34,949.00	Y	9,597.00	478.40	173.94	506.76	2,503.28	191.88	48,400.26	
1	8311	MARQUEZ, FELICIANO F.	Plumber II	10/13/10	H	7A	\$ 16.80	34,949.00		9,597.00		173.94		2,503.28		47,223.22	
1	8310	MUNOZ, JOAQUIN G.	Plumber II	10/13/10	H	11C	\$ 20.10	41,805.00		11,479.65		173.94	606.17	2,063.88	191.88	56,320.53	
1	8313	PEREZ, MELCHOR B.D.	Plumber II	10/13/10	H	7B	\$ 16.97	35,299.00	Y	9,693.11	478.40	173.94	511.84			46,156.28	
1	8327	TASS, JOHN E.	Plumber II	1/31/11	H	4C	\$ 15.21	31,639.00		8,688.07		173.94	458.77	4,034.94	208.78	45,203.49	
1	8316	TIRADOR, LEO D.	Painter II	2/7/11	G	6A	\$ 14.16	29,461.00	Y	8,089.99	478.40	173.94	427.18			38,630.52	
1	8325	DIAZ, LUIS M.	Painter I	10/13/10	E	8B	\$ 11.92	24,793.00	Y	6,808.16	478.40	173.94	359.50	2,063.88	191.88	34,868.76	
1	8318	INCIONG, MAMERTO P.	Painter I	10/13/10	E	18B	\$ 17.75	36,914.00		10,136.58		173.94	535.25	2,503.28		50,263.06	
1	8326	GUMATAOTAO, SHAUN R.	Maintenance Worker I	10/13/10	E	7D	\$ 11.69	24,305.00	Y	6,674.15	478.40	173.94	352.42	2,063.88	191.88	34,239.68	
1	8308	VACANT	Carpenter II		H	3A	\$ 3.50	7,280.00	Y								
		NEW-In House	Carpenter II		H	3A	\$ 3.50	7,280.00									
		NEW	Maintenance Worker I		H	3A	\$ 14.33	14,903.20									
								463,043.20		\$ 52,352.76	\$ 66,708.30	3,348.80	2,087.28	5,780.15	26,460.98	1,709.24	592,027.52
13																	
		JANITORIAL SERVICES SECTION (422)															
1	8202	CRUZ, LORENZO S.	Maintenance Custodian	10/13/10	C	15C	\$ 12.24	25,459.20	Y	6,991.10	478.40	173.94	369.16	2,503.28		35,975.07	
1	8204	TORRES, SYLVESTRE S.	Maintenance Custodian	3/29/11	C	8B	\$ 9.17	19,078.00	Y	5,238.82	478.40	173.94	276.63	4,157.40	349.18	29,752.37	
1	8209	MUSSYAL, MELISSA F.	Maintenance Custodian	3/7/11	C	4C	\$ 7.90	16,432.00	Y	4,512.23	478.40	173.94	238.26			21,834.83	
1	8210	GUERRERO, JEROME PETER P.	Maintenance Custodian	3/7/11	C	4C	\$ 7.90	16,432.00	Y	4,512.23	478.40	173.94	238.26			21,834.83	
1	8211	SANTOS, COLBY JOHN L.	Maintenance Custodian	3/14/11	C	4C	\$ 7.90	16,432.00	Y	4,512.23	478.40	173.94	238.26			21,834.83	
1	8212	COMODA, WYLIE JOHN D.	Maintenance Custodian	3/21/11	C	4C	\$ 7.90	16,432.00	Y	4,512.23	478.40	173.94	238.26			21,834.83	
1	4314	PEREZ, JOSE M.	Maintenance Custodian	5/23/11	C	18B	\$ 13.66	28,404.00	Y	7,799.74	478.40	173.94	411.86	4,157.40	349.18	41,774.52	
1		CAMACHO, JOSEPH T.	Maintenance Cust Supvr (LTD)														
								138,669.20		\$ -	\$ 38,078.56	3,348.80	1,217.58	2,010.70	10,818.08	698.36	194,841.29
8																	
		ELECTRICAL/REFRIGERATION SECTION (423)															
1	8100	CAMACHO, KENNETH N.	Electrician Supervisor	10/13/10	I	9A	\$ 26.96	56,076.80		15,398.69		173.94	813.11	7,020.00	407.42	79,889.96	
1	8124	MANIBUSAN JR., ATANACIO C.	Electrician Leader	10/13/10	J	7C	\$ 22.28	46,333.00		12,723.04		173.94		2,503.28	191.88	61,925.14	
1	8307	CRUZ, RONNIE J.	Electrician II	10/13/10	I	9A	\$ 20.74	43,144.00		11,847.34		173.94	625.59			55,790.87	
1	8111	SAN MIGUEL, JOSEPH F.	Electrician II	7/5/11	I	8B	\$ 20.13	41,875.00	Y	11,498.87	478.40	173.94	607.19	2,503.28		57,136.68	
1	8125	RODRIGUEZ, CHRIS J.	Refrigeration Mechanic II	6/7/11	I	5D	\$ 18.23	37,909.00	Y	10,409.81	478.40	173.94	549.68			49,520.83	
1	8121	SAN NICOLAS, DAVID R.	Refrigeration Mechanic I	7/5/11	G	3B	\$ 12.70	26,407.00	Y	7,251.36	478.40	173.94	382.90	4,034.94	208.78	38,937.32	

PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
FY-2011 APPROVED STAFFING PATTERN
AS Of September 30, 2011

1	8126	DIEGO, THOMAS JESSE M.	Refrigeration Mechanic I	8/23/10	G	2C	\$ 12.32	25,630.00	Y		7,038.00	478.40	173.94	371.63	2,503.28	191.88	36,387.13
1	8114	CALVO, KENNETH L.	Planner-Work Coordinator	5/2/11	I	2A	\$ 15.70	32,653.00									
1		VACANT	Refrigeration Mechanic I		G	2D	\$ 12.45	25,896.00									
								335,923.80		\$ 39,969.07	\$ 36,198.05	1,913.60	1,217.58	3,350.11	18,564.78	999.96	379,587.95
9																	
		MAINTENANCE CONTROL SECTION (430)															
1	7102	AFLAGUE, ALEXANDER J.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,288.00	Y		10,513.88	478.40	173.94	555.18	2,496.00	208.78	52,714.18
1	7100	OKAZAKI, FRANCISCO C.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,288.00	Y		10,513.88	478.40	173.94	555.18			50,009.40
1	7102	QUENGA, SHANNON T.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31
								114,868.80		\$ -	\$ 31,542.97	1,435.20	521.82	1,665.60	6,530.94	417.56	156,982.89
3																	
		CORPORATE SERVICES (600)															
1	600	LEON, VIVIAN C.	Corporate Services Manager	10/13/10	Q	4D	\$ 49.96	103,916.80		28,535.55			173.94		4,365.92	407.42	137,399.63
1								103,916.80		\$ 28,535.55	\$ -	-	173.94	-	4,365.92	407.42	137,399.63
1																	
		GENERAL ADMINISTRATION (610)															
1	601	MAFNAS, ANTOINETTE M.	Administrative Services Officer	10/13/10	K	6A	\$ 23.92	49,753.60		13,662.34			173.94	721.43	4,034.94	208.78	68,555.03
1	6203	CANOLETA, JOSHUA V.	Clerk III	9/20/10	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.91	-	-	21,626.00
1	640	AYUYU, RONALD A.	Program Coordinator II	8/29/11	I	3D	\$ 16.83	35,008.00	Y		9,613.20	478.40	173.94	507.62	-	-	45,781.15
1	620	PATTERSON, TROY S.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.92	-	-	21,626.00
1	627	JENKINS, ARIELL A.V.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.92	-	-	21,626.00
1	621	MESA, JOEY D.C.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.92	-	-	21,626.00
1	6001	ECLAVEA, EDNA M.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.92	-	-	21,626.00
								166,111.60		\$ 13,662.34	\$ 31,951.91	2,870.40	1,217.58	2,408.62	4,034.94	208.78	222,466.16
7																	
		HUMAN RESOURCES (620)															
1	600	ROCIO, FRANCINE T.	Personnel Services Administrator	10/13/10	N	6C	\$ 36.15	75,192.00		20,647.72			173.94	1,090.28	2,063.88	191.88	99,359.71
1	607	ARRIOLA, FRANCES T.	Personnel Specialist IV	10/13/10	L	6B	\$ 27.54	57,283.20		15,729.97			173.94	830.61	2,063.88	191.88	76,273.47
1	603	NEDEDOG, CARMELITA C.	Personnel Specialist III	10/13/10	J	8C	\$ 23.18	48,214.40	Y		13,239.67	478.40	173.94	699.11	2,063.88	191.88	65,061.28
1	604	CEPEDA, SHAWN B.	Personnel Specialist II	10/13/10	I	6D	\$ 18.97	39,457.60	Y		10,835.06	478.40	173.94	572.14			51,517.13
1	608	CASTRO, EVANGELINE O.	Personnel Assistant	10/13/10	E	8B	\$ 11.92	24,793.60	Y		6,808.32	478.40	173.94	359.51			32,613.77
								244,940.80		\$ 36,377.69	\$ 30,883.05	1,435.20	869.70	3,551.64	6,191.64	575.64	324,825.37
5																	
		PROCUREMENT/SUPPLY DIVISION (630) (631)															
1	2000	JAVIER, ALMA B.	Procurement & Supply Manager	3/1/11	N	5D	\$ 35.09	72,990.00		20,043.05			173.94		2,496.00		95,702.99
1	2103	NEDEDOG, EDA LOUISE T.	Buyer II	10/13/10	G	6B	\$ 14.31	29,784.80	Y		8,173.41	478.40	173.94	431.59	7,020.00	407.42	46,449.56
1	2104	WUSSTIG, PEARL ANGEL C.	Buyer II	10/13/10	G	6D	\$ 14.59	30,347.20	Y		8,333.34	478.40	173.94	440.03	2,063.88	191.88	42,028.68
1	2003	CASTRO, PIA A.	Administrative Assistant	1/31/11	G	4C	\$ 13.34	27,754.00	Y		7,621.25	478.40	173.94	402.43			36,430.02
								160,856.00		\$ 20,043.05	\$ 24,128.00	1,435.20	695.76	1,274.06	11,579.88	599.30	220,611.25
4																	
		SUPPLY SECTION (632)															
1	2005	SABLAN, ANNIE L.G.	Inventory Management Administrator	8/22/11	L	5D	\$ 27.00	56,163.00		15,422.36			173.94	814.36	4,034.94	208.78	76,817.38
1	2200	DUENAS, GILBERT S.	Supply Supervisor	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,157.40	349.18	54,522.17
1	2201	CASTRO JR., PETE M.	Supply Technician II	10/13/10	E	10B	\$ 12.91	26,852.80	Y		7,373.78	478.40	173.94	389.37	4,157.40	349.18	39,774.86
1	2202	DIAZ, MICHAEL B.	Supply Technician II	10/13/10	E	15A	\$ 15.59	32,435.00		8,906.65			173.94	470.31	2,503.28		44,489.18
1	626	CRUZ, JOSEPH P.	Clerk III	10/13/10	C	17D	\$ 13.39	27,851.20	Y		7,647.94	478.40	173.94	403.84	2,063.88		38,619.20
								181,594.80		\$ 24,329.01	\$ 25,536.92	1,435.20	869.70	2,633.12	16,916.90	907.14	254,222.80
5																	
		Contract Management Section ()															
1	2004	CRUZ, J.LAWRENCE M.	Contract Management Administrator	8/22/11	L	5C	\$ 26.73	55,607.00	Y		15,269.68	478.40	173.94	806.30	4,157.40	349.18	76,841.90
1								55,607.00		\$ -	\$ 15,269.68	478.40	173.94	806.30	4,157.40	349.18	76,841.90

PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
FY-2011 APPROVED STAFFING PATTERN
AS Of September 30, 2011

ENGINEERING DIVISION (640)																
1	581	DELOS SANTOS, SIMEON S.	Engineer Manager	10/13/10	O	8C	\$ 44.63	92,830.40	25,491.23		173.94	1,346.04	2,063.88	191.88	122,097.37	
1	587	MANGUBAT, RUDEL J.	Engineer II	10/13/10	I	8C	\$ 26.43	54,974.40	15,095.97		173.94	797.13	7,020.00	407.42	78,468.86	
1	8120	CONDE, ENRIQUE S.	Engineer I	10/13/10	J	6B	\$ 21.19	44,075.20	12,103.05		173.94	639.09	2,503.28		59,494.56	
1		NEW	Engineer Technician II			H	4B	\$ 15.06								
1		NEW	Administrative Assistant			G	4C	\$ 13.34								
1		NEW-In House	Engineer Technician I			G	2C	\$ 12.32								
								276,588.80	\$ 52,690.25	\$ -	-	521.82	2,782.26	11,587.16	599.30	260,060.79
5																
COMMERCIAL DIVISION (650)																
1	700	NELSON, GLENN B.	Commercial Manager	10/13/10	N	7D	\$ 38.00	79,040.00	21,704.38	478.40	173.94	1,146.08	4,034.94	208.78	106,786.52	
1	623	LEON GUERRERO, JOHN L.	Administrative Assistant	8/16/11	G	7B	\$ 14.89	30,964.00	8,502.71	478.40	173.94	448.98			40,568.03	
1	714	PECINA, MARYLYNE R.P.	Program Coordinator III	10/13/09	J	8B	\$ 22.95	47,737.00	13,108.58	478.40	173.94	692.19	2,496.00	208.78	64,894.89	
1	702	BLAZ, PETER E.	Program Coordinator II	10/13/10	I	6C	\$ 18.78	39,062.40	10,726.54	478.40	173.94	566.40			51,007.68	
1	703	CARBULLIDO, RITA B.	Program Coordinator I	10/13/10	G	8C	\$ 15.65	32,552.00	8,938.78	478.40	173.94		2,496.00	208.78	44,847.90	
1	7106	SANCHEZ, DORIS D.	Program Coordinator I	10/13/10	G	12B	\$ 18.16	37,772.80	10,372.41	478.40	173.94	547.71			49,345.26	
								267,128.20	\$ -	\$ 73,353.40	2,870.40	1,043.64	3,401.35	9,026.94	626.34	357,450.28
6																
INFORMATION TECHNOLOGY DIVISION (670)																
1	1000	SUK, SOOJA L.	Systems Manager	10/13/10	N	6C	\$ 36.15	75,192.00	20,647.72		173.94		2,063.88	191.88	98,269.42	
1	943	JENKINS, CAROL V.	Administrative Assistant	10/13/10	G	13B	\$ 18.90	39,312.00	10,795.08		173.94	570.02	4,034.94	208.78	55,094.76	
1	1001	PEREZ, DENNIS J.	Systems Programmer	10/13/10	L	7B	\$ 28.66	59,612.80	16,369.67	478.40	173.94	864.39	2,503.28		80,002.48	
1	1005	BONTO, ARDEN B.	Systems Programmer	10/13/10	L	6A	\$ 27.27	56,721.60	15,575.75	478.40	173.94	822.46	2,496.00	208.78	76,476.93	
1	1003	BLAS, DORIS G.	Computer Operator III	10/13/10	I	9C	\$ 21.16	44,012.80	12,085.91		173.94	638.19	2,064.14		58,974.98	
1	1006	YATAR, ANTHONY J. S.	Computer Operator Specialist	10/12/10	J	4D	\$ 19.97	41,530.00	11,404.14	478.40	173.94	602.18			54,188.66	
1		NEW	Computer Help Desk Technician				\$ 19.00	39,520.00								
1		NEW	Computer Support Specialist				\$ 19.00	39,520.00								
1		NEW	Programmer Analyst			I	5A	\$ 22.99	35,864.40							
1		NEW	Technology Specialist				\$ 19.00	39,520.00								
								470,805.60	\$ 43,528.71	\$ 43,349.56	1,435.20	1,043.64	3,497.24	13,162.24	609.44	423,007.24
10																
FINANCE DIVISION																
Controller's Office (675)																
1	905	GUEVARA III, JOSE B.	Financial Affairs Controller	10/13/10	N	7D	\$ 38.38	79,828.00	21,920.77	478.40	173.94	1,157.51	2,496.00	208.78	106,263.39	
1	910	CRUZ, JACQUELINE A.	Administrative Assistant	10/13/10	G	7C	\$ 15.04	31,283.20	8,590.37	478.40	173.94	453.61	2,971.80	259.22	44,210.53	
1	940	MUNOZ, PATRICIA T.	Administrative Aide	10/13/10	E	9B	\$ 12.40	25,792.00	7,082.48	478.40	173.94	373.98	2,063.88	191.88	36,156.57	
1	902	CONWAY, JOANN B.	General Accounting Supervisor	10/13/10	M	7A	\$ 32.35	67,288.00	18,477.28	478.40	173.94	975.68			87,393.30	
1	1452	QUIAMBAO, RICHARD P.	Accountant III	11/22/10	L	2C	\$ 23.73	49,349.00	13,551.24	478.40	173.94	715.56			64,268.14	
								253,540.20	\$ -	\$ 69,622.14	2,392.00	869.70	3,676.33	7,531.68	659.88	338,291.93
5																
BUDGET OFFICE (140)																
1	532	BAMBA, VINCENT C.	Budget Analyst	6/1/11	J	4D	\$ 19.97	41,537.60	11,406.22	478.40	173.94	602.30	2,503.28	191.88	56,893.62	
								41,537.60	\$ -	\$ 11,406.22	478.40	173.94	602.30	2,503.28	191.88	56,893.62
1																
REVENUE ACCOUNTING SECTION (681)																
1	956	LEON GUERRERO, JENNIFER A.	Tariff Supervisor	3/29/11	I	5A	\$ 17.69	36,794.00	10,103.63	478.40	173.94	533.51	2,063.88	191.88	50,339.25	
1	924	MARTIN, EDGAR R.	Accountant I	10/13/10	I	8D	\$ 20.54	42,723.20	11,731.79		173.94	619.49	2,496.00	208.78	57,953.20	
1	958	LEON GUERRERO, CHRISTINA M.	Accounting Technician III	1/3/11	H	5B	\$ 15.67	32,598.00	8,951.41	478.40	173.94	472.67	2,496.00	208.78	45,379.20	
1	953	PECINA, GEORGE C.	Accounting Technician II	10/13/10	F	13C	\$ 16.75	34,840.00	9,567.06		173.94	505.18	2,063.88	191.88	47,341.94	
1	954	MANGLONA, ANN T.	Accounting Technician II	10/13/10	F	13C	\$ 16.75	34,840.00	9,567.06	478.40	173.94	505.18	2,063.88	191.88	47,820.34	
1	956	GUERRERO, MARY E.R.	Accounting Technician I	6/7/11	E	6B	\$ 11.01	22,896.00	6,287.24		173.94	331.99	6,712.68	349.18	36,751.03	
1	4305	AFLAGUE, PETER G.	Tariff Technician	10/13/10	E	15A	\$ 15.59	32,427.20	8,904.51		173.94	470.19	2,063.88		44,039.72	
1	945	BERMUDES, JASON J.	Tariff Technician	10/13/10	E	13B	\$ 14.54	30,243.20	8,304.78	478.40	173.94	438.53	2,063.88	191.88	41,894.61	
1	589	HOPKINS, ARTHUR D.	Planner Work Coordinator	3/15/11	I	5B	\$ 17.87	37,162.00	10,204.69	478.40	173.94	538.85	4,157.40	349.18	53,064.45	

PORT AUTHORITY OF GUAM
 JOSE D. LEON GUERRERO COMMERCIAL PORT
 (ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)
 FY-2011 APPROVED STAFFING PATTERN
 AS Of September 30, 2011

1	957	VACANT	Claims Officer		E	2B	\$ 9.39	19,526.00									
								324,049.60		\$ 36,490.61	\$ 47,131.58	2,392.00	1,565.46	4,415.59	26,181.48	1,883.44	424,583.75
10																	
		EXPENSE ACCOUNTING SECTION (685)															
1	946	ULBENARIO, MIAMI E.	General Accounting Supervisor	1/14/10	M	4B	\$ 29.00	60,320.00	Y		16,563.87	478.40	173.94	874.64	2,496.00	208.78	81,115.63
1	941	GARCIA, MARYJANE T.	Accountant II	3/22/10	J	6A	\$ 20.98	43,638.40	Y		11,983.10	478.40	173.94	632.76			56,906.60
1	955	PAYUMO, VIRGINIA C.	Accounting Technician II	10/13/10	F	10D	\$ 15.01	31,220.80	Y		8,573.23	478.40	173.94	452.70			40,899.07
1	942	VACANT	Accountant II		J	4C	\$ 19.77	41,118.00									
								176,297.20		\$ -	\$ 37,120.21	1,435.20	521.82	1,960.10	2,496.00	208.78	178,921.31
4																	
394		Total Positions						15,067,686		1,310,446	2,622,888	123,906	61,923	187,514	836,836	51,476	19,518,857.31