



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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To: Members of the Administration and
Regulation Appropriations Subcommittee

From: David A. Vaudt

Date: February 5, 2009

Subject: Response to Subcommittee Questions

I have been asked to respond to certain questions posed by the Subcommittee. The questions and my responses are provided below.

- 1) *How many new full-time employees have you added since 2007? Provide a listing of all full-time employee positions, complete with job titles, salary, and benefits for the position and whether the position is filled. If it is not filled, how long has the full-time position been open?*

We have replaced full-time employees who have left the Office, but we have added no new positions to the staff since 2007.

A copy of our current Table of Organization provided by the Department of Administrative Services is attached. The Table of Organization provides a list of employees, their position and their bi-weekly salary. They receive the same benefits provided or available to all full-time state employees.

The Table of Organization includes a total of 19 vacant full-time positions. However, these positions are not funded and are available only to provide staffing flexibility within our total staffing authorization of 103 FTEs, adjusted for any additional FTEs we may need to perform work which is paid for by billings to our clients for the work we perform for them.

- 2) *How will you implement the 1.5% across the board cut for FY 2009?*

Our primary actions will be to delay replacement computer purchases and eliminate nonessential out-of-state travel.

- 3) *How will you implement the Governor's recommended deappropriation for FY 2009?*

We will have to delay additional replacement computer purchases and eliminate other nonessential purchases we are able to identify.

- 4) *Provide us with the list of suggested cuts you provided the Governor in the Fall of 2008.*

Our suggested cuts are the same as detailed in the response to question 2 above. We only made suggestions for possible cuts to our own budget, not the budgets of other Departments.

- 5) *If you were forced to cut your budget by 10 percent, what suggestions would you have to reduce the budget and/or responsibilities of your department? Please prioritize all responsibilities from most important to least important.*

We would delay replacement computer purchases and eliminate nonessential out-of-state travel, as well as any other nonessential purchases we could identify. As a note of caution, continual delays in replacement of computers eventually result in higher repair and maintenance costs and lost productivity due to equipment breakdowns and the inability to benefit from improvements in computer capabilities. Staffing would be

reduced if the volume of our local government audit work (which is paid for by the local governments we audit) decreased and required fewer auditors to complete the audits.

The responsibilities of the Office can be generally categorized in the following areas: 1) perform state agency audits, 2) perform requested local government audits and review the audit work of selected CPA firms who perform local government audits, all of which is paid for by the local governments, 3) assist state agencies, local governments and citizens, and 4) perform other statutorily assigned duties. I believe all of these are vitally important and can not be categorized as most or least important. However, performance of our state agency audits to allow timely issuance of the State's Single Audit Report and the State's Comprehensive Annual Financial Report is essential to continued receipt of federal funds and maintaining the State's bond rating.

- 6) *What assets does your department have that can be leased or sold? What services do you provide that could be competitively sourced?*

The only assets of any significance we possess are computer equipment and office equipment and furniture which we use in our daily activities. We do not have any assets we can operate without.

The only services we provide which could be competitively sourced are the audit services of state agencies we perform. However, we do not believe the state could receive comparable services at a cost as economical as we provide. For example, we hired a CPA firm, using a competitive selection process, last summer to perform audits of this Office, the State Executive Council, the State Appeal Board, the Tobacco Settlement Authority and the Honey Creek Premier Destination Park Authority which this Office can not perform because of professional independence requirements. The firm selected under the competitive selection process is being paid from \$80 per hour for the least experienced staff member to \$350 per hour for the most experienced staff member working on the audits. For comparison purposes, our rates for the current year range from \$31.25 per hour for our least experienced staff to \$93.50 per hour for our most experienced staff.

In addition, I was asked to provide information on what the Auditor's Office is doing to help Iowans through tough budget times. The Auditor's Office has no programs which directly help individual Iowans address tough budget times they may be experiencing. However, we have worked with various local governments in assessing their means and capabilities to respond to the needs of the local governments or the citizens represented by those local governments. In addition, we receive and respond to communications from individual citizens regarding their concerns about state and local government activities.

TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-P01-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME EMPLOYEE NAME	BARG UNIT	PAY GRADE	SALARY		CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	POS FTE	PAY TYP	P-5 STAT	PAY PLAN
				E MIN	T MAX								
00705	ADMIN INTERN												
-801	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	2	NO	000
-802	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	2	NO	000
-803	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	2	NO	000
-804	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	2	NO	000
-805	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	2	NO	000
-806	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	1	NO	000
-807	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	1	NO	000
-808	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	SE	1.00	1.00	1	NO	000
-809	VACANT	002E 17		1013.60	1476.00	0.00	00-00-00	TE	1.00	1.00	1	NO	000

00772 HUMAN RESOURCES ASSOCIATE

-001	CHALSTROM, MARIANNE L	002E 24		MX 1391.20	2045.60	2045.60	09-21-07	EXMP	EF	1.00	BW	1	NO	000
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00786 PUBLIC SERVICE EXECUTIVE 4

-001	BATTANI, SUSAN D	004S 38		MX 2764.00	3934.40	3934.40	09-19-08	EXMP	EF	1.00	BW	1	NO	000
-003	VACANT	004S 38		MX 2764.00	3934.40	0.00	00-00-00	EXMP	EF	1.00	BW	1	NO	000
-004	ERICKSON, ERWIN LEE	004S 38		MX 2764.00	3934.40	3934.40	09-21-07	EXMP	EF	1.00	BW	1	NO	000
-005	CAMPBELL, ANNETTE K	004S 38		MX 2764.00	3934.40	3934.40	09-21-07	EXMP	EF	1.00	BW	1	NO	000

00787 PUBLIC SERVICE EXECUTIVE 5

-001	NIELSEN, ANDREW E	004S 41		MX 3183.20	4528.00	4528.00	09-18-09	EXMP	EF	1.00	BW	1	NO	000
-003	KUSIAN, TAMERA S.	004S 41		00 3183.20	4528.00	4285.60	09-18-09	EXMP	EF	1.00	BW	1	NO	000

00788 PUBLIC SERVICE EXECUTIVE 6

-001	JENKINS, WARREN G	004S 43		MX 3496.80	4972.80	4972.80	09-18-09	EXMP	EF	1.00	BW	1	NO	000
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09001 STATE AUDITOR

-001	VAUDT, DAVID A	024E 99		BB 3212.00	103212.00	103212.00	00-00-00	ST	ST	1.00	AN	2	NO	101
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14587 ASST AUDITOR 4

-001	HOLLINGSWORTH, TAMMY A.	004S 33		00 2035.20	3136.80	2570.40	09-18-09	EXMP	EF	1.00	BW	1	NO	000
-002	KING, PATRICIA J	004S 33		MX 2035.20	3136.80	3136.80	09-19-08	EXMP	EF	1.00	BW	1	NO	000
-003	HETH, BILLIE JO	004S 33		00 2035.20	3136.80	2254.40	09-18-09	EXMP	EF	1.00	BW	1	NO	000
-004	VACANT	004S 33		00 2035.20	3136.80	0.00	00-00-00	EXMP	EF	1.00	BW	1	NO	000
-005	JOHNSON, SELINA V	004S 33		MX 2035.20	3136.80	3136.80	09-18-09	EXMP	EF	1.00	BW	E-OUT	000	

Table of Authorized Positions Summary

Regular Filled slots	106
Regular Vacant Slots	19
Total Regular slots	125 Authorized, regular full-time slots
780-hr "temp" slots	11 (9 auditor intern and 2 officer worker slots vacant)
SLIP retirees	6

TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-PO1-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME	EMPLOYEE NAME	BARG UNIT	PAY GRADE	S		CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	FTE	PAY TYP	P-5 STAT	PAY PLAN
					T	P								
14587	ASST AUDITOR 4													
-006	CURTIS, NANCY F		004S 33		2035.20	3136.80	3136.80	09-21-07	EXMP	EF	1.00	BW 1	NO	000
-007	JOHNSON, CORINNE M		004S 33		2035.20	3136.80	2204.80	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-008	FANGMAN, GWEN D		004S 33		2035.20	3136.80	3136.80	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-009	BRUSTKERN, BRIAN R		004S 33		2035.20	3136.80	3136.80	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-010	CUNNINGHAM, JAMES S		004S 33		2035.20	3136.80	3136.80	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-011	HOULETTE, TIMOTHY D		004S 33		2035.20	3136.80	2856.00	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-012	GEARY, LESLEY R		004S 33		2035.20	3136.80	3014.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-013	BOISEN, SCOTT P.		004S 33		2035.20	3136.80	2060.00	03-20-09	EXMP	EF	1.00	BW 1	NO	000
-014	FUQUA, STEVEN O		004S 33		2035.20	3136.80	3050.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-015	BRUSTKERN, KAREN L.		004S 33		2035.20	3136.80	2496.80	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-016	CAMPBELL, JENNIFER		004S 33		2035.20	3136.80	2521.60	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-021	BRUMM, DARRYL J		004S 33		2035.20	3136.80	3136.80	09-19-08	EXMP	EF	1.00	BW 1	NO	000
14589	ASST AUDITOR 6													
-001	VACANT		004S 35		2243.20	3450.40	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO	000
-002	BORMANN, PAMELA J		004S 35		2243.20	3450.40	3450.40	09-21-07	EXMP	EF	1.00	BW 1	NO	000
-003	RUBEN JR, ERNEST H		004S 35		2243.20	3450.40	3450.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-004	DAHLSTROM, SUZANNE R		004S 35		2243.20	3450.40	3450.40	09-19-08	EXMP	EF	1.00	BW 1	NO	000
-005	SWANSON, RONALD D		004S 35		2243.20	3450.40	3450.40	09-21-07	EXMP	EF	1.00	BW 1	NO	000
-006	VOY, K DAVID		004S 35		2243.20	3450.40	3410.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-007	LUTHER, JULIE A		004S 35		2243.20	3450.40	3214.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-008	MARTURELLO, JOE T		004S 35		2243.20	3450.40	3450.40	09-21-07	EXMP	EF	1.00	BW 1	NO	000
-009	GASTON, MARLYS K		004S 35		2243.20	3450.40	3450.40	09-21-07	EXMP	EF	1.00	BW 1	NO	000
-010	MOSER, DEBORAH J		004S 35		2243.20	3450.40	3324.80	03-20-09	EXMP	EF	1.00	BW 1	NO	000
-013	KRUGER, DONNA F		004S 35		2243.20	3450.40	3450.40	09-18-09	EXMP	EF	1.00	BW 1	NO	000
-014	MEYER, MICHELLE B		004S 35		2243.20	3450.40	3450.40	09-21-07	EXMP	EF	1.00	BW 1	NO	000
15003	ADMIN SECRETARY													
-001	VACANT		001E 24		1391.20	2045.60	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO	000
90010	UTILITY OFFICE WORKER													
-900	VACANT		001E 10		747.20	1055.20	0.00	00-00-00	EXMP	TU	1.00	BW 2	NO	000
-901	VACANT		001E 10		747.20	1055.20	0.00	00-00-00	EXMP	TU	1.00	BW 2	NO	000
90026	SECRETARY 2													
-001	BEARDSLEY, CYNTHIA K.		001E 20		1156.80	1695.20	1376.80	09-18-09	EXMP	EF	1.00	BW E-OUT	NO	000

780
Mr 5/15/09

TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-F01-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME	EMPLOYEE NAME	BARG UNIT	PAY GRADE	S	T	E	P	SALARY MIN	SALARY MAX	CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	POS FTE	PAY TYP	P-5 STAT	PAY PLAN	
90026	SECRETARY 2		001E 20	001E 20					1156.80	1695.20	0.00	00-00-00	EF	1.00		1	NO	000	
	SECRETARY 2		001E 20	001E 20					1156.80	1695.20	1544.00	09-18-09	EXMP	EF	1.00	BW	1	NO	000
90062	WORD PROCESSOR 2		001E 16(-01.0)	001E 16(-01.0)					932.80	1403.20	0.00	00-00-00	EF	1.00		1	NO	000	
	WORD PROCESSOR 2		001E 16(-01.0)	001E 16(-01.0)					932.80	1403.20	0.00	00-00-00	EF	1.00		1	NO	000	
90119	INFO TECH SPECIALIST 2		004E 26	004E 26					1488.00	2260.00	1779.20	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	INFO TECH SPECIALIST 2		004E 26	004E 26					1488.00	2260.00	1779.20	09-18-09	EXMP	EF	1.00	BW	1	NO	000
90122	INFO TECH SPECIALIST 5		004E 35	004E 35					2243.20	3450.40	3450.40	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	INFO TECH SPECIALIST 5		004E 35	004E 35					2243.20	3450.40	3450.40	09-19-08	EXMP	EF	1.00	BW	1	NO	000
90313	ACCOUNTANT 3		004E 30	004E 30					1756.80	2724.80	2724.80	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	ACCOUNTANT 3		004E 30	004E 30					1756.80	2724.80	1756.80	05-15-09	EXMP	EF	1.00	BW	1	NO	000
90710	EXEC OFF 1		004E 29	004E 29					1706.40	2596.80	2466.40	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	EXEC OFF 1		004E 29	004E 29					1706.40	2596.80	2308.80	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	EXEC OFF 1		004E 29	004E 29					1706.40	2596.80	2428.80	09-18-09	EXMP	EF	1.00	BW	1	NO	000
94584	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1602.40	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	0.00	00-00-00	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1603.20	09-18-09	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	0.00	00-00-00	EXMP	EF	1.00	BW	1	NO	000
	ASST AUDITOR 1		004E 26	004E 26					1488.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW	1	NO	000

TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-P01-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME	EMPLOYEE NAME	BARG UNIT	PAY GRADE	S	T	E	MIN	MAX	CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	POS FTE	PAY P-5 TYP	PLAN
94584	ASST AUDITOR 1															
-014	CASTAGNOLI, MICHAEL L.		004E 26		00	1488.00		2260.00	2260.00	1587.20	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-015	MUHLBAUER, JEANA R		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-016	NIELSEN, ROSEMARY E		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
<-019	VACANT		004E 26			1488.00		2260.00	2260.00	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
<-020	GREEN, JESSICA P VICTORI		004E 26		MN	1488.00		2260.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW 1	NO 000
<-021	VACANT		004E 26			1488.00		2260.00	2260.00	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-022	PRONK, JOSHUA A		004E 26		MN	1488.00		2260.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-023	JOHNSON, CASEY L		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-024	DOPHEIDE, BRYAN S		004E 26		00	1488.00		2260.00	2260.00	1603.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-025	OCKENFELS, KRISTIN M		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-026	SEPHRI, REZA		004E 26		MN	1488.00		2260.00	2260.00	1488.00	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-029	ROLING, SARA L		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000
-030	STAFFORD, GABRIEL M		004E 26		00	1488.00		2260.00	2260.00	1624.80	12-12-08	EXMP	EF	1.00	BW 1	NO 000
<-036	VACANT		004E 26			1488.00		2260.00	2260.00	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-040	STEVENS, MICHAEL THOMAS		004E 26		00	1488.00		2260.00	2260.00	1571.20	12-12-08	EXMP	EF	1.00	BW 1	NO 000

94585 ASST AUDITOR 2

-001	CONNER, BRETT C		004E 29		00	1706.40		2596.80	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000
-002	SHERPA, GELU		004E 29		00	1706.40		2596.80	2596.80	1748.00	11-28-08	EXMP	EF	1.00	BW 1	NO 000
-003	STEFFENSMETER, ADAM D		004E 29		00	1706.40		2596.80	2596.80	1757.60	09-18-09	EXMP	EF	1.00	BW 1	NO 000
<-004	VACANT		004E 29			1706.40		2596.80	2596.80	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-005	DINVILLE, LORI M.		004E 29		00	1706.40		2596.80	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000
<-006	VACANT		004E 29			1706.40		2596.80	2596.80	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-007	SCHNEIDER, JENNY R		004E 29		00	1706.40		2596.80	2596.80	1783.20	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-008	SOBIESZKODA, MARTA M.		004E 29		00	1706.40		2596.80	2596.80	1826.40	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-009	ECKARD, MICHAEL D.		004E 29		00	1706.40		2596.80	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000
-010	KLINGBEIL, SHELLEY MARIE		004E 29		00	1706.40		2596.80	2596.80	1817.60	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-011	AINGER, TIFFANY M.		004E 29		00	1706.40		2596.80	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000
<-012	VACANT		004E 29			1706.40		2596.80	2596.80	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-013	WAGNER, AARON P		004E 29		00	1706.40		2596.80	2596.80	1834.40	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-014	WITTENMYLER, JAMES R		004E 29		00	1706.40		2596.80	2596.80	1783.20	09-18-09	EXMP	EF	1.00	BW 1	NO 000
-015	GERRISH, TRACEY L.		004E 29		00	1706.40		2596.80	2596.80	1728.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000
-016	FIELD, MICHAEL R.		004E 29		00	1706.40		2596.80	2596.80	1817.60	09-18-09	EXMP	EF	1.00	BW 1	NO 000
<-017	VACANT		004E 29			1706.40		2596.80	2596.80	0.00	00-00-00	EXMP	EF	1.00	BW 1	NO 000
-018	KISTENWACHER, KEITH C		004E 29		00	1706.40		2596.80	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW 1	NO 000

TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-P01-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME EMPLOYEE NAME	BARG UNIT	PAY GRADE	T E	S MIN	S MAX	CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	POS FTE	PAY TYP	P-5 STAT	PAY PLAN
94585	ASST AUDITOR 2			00	1706.40	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-019	LUDWIG, JOSHUA B.	004E 29		00	1706.40	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-020	MEIEROTTO, JESSICA N.	004E 29		00	1706.40	2596.80	1744.00	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-021	PODBREBARAC, JENNY M	004E 29		00	1706.40	2596.80	1706.40	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-022	SOMTHERS, PAULA J	004E 29		MN	1706.40	2596.80	1706.40	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-024	HOFFMAN, SHANNAN M	004E 29		00	1706.40	2596.80	1817.60	09-18-09	EXMP	EF	1.00	BW	I	NO 000
<-025	VACANT	004E 29		00	1706.40	2596.80	0.00	00-00-00		EF	1.00	BW	I	NO 000
-026	MORTVEDT, JANET K	004E 29		00	1706.40	2596.80	1832.80	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-028	SCHENKELBERG, BRIAN P	004E 29		00	1706.40	2596.80	1852.00	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-029	DURBIN, DANIEL L	004E 29		00	1706.40	2596.80	2087.20	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-030	STOVER, DOROTHY O	004E 29		00	1706.40	2596.80	1884.80	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-031	ZELLER, BRETT M.	004E 29		00	1706.40	2596.80	1835.20	09-18-09	EXMP	EF	1.00	BW	I	NO 000
<-038	VACANT	004E 29		00	1706.40	2596.80	0.00	00-00-00		EF	1.00	BW	I	NO 000

94586 ASST AUDITOR 3

-001	STUART, TINA R	004E 31		00	1846.40	2859.20	2405.60	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-002	GRADY, DANIEL L.	004E 31		00	1846.40	2859.20	1976.00	09-18-09	EXMP	EF	1.00	BW	I	NO 000
<-003	VACANT	004E 31		00	1846.40	2859.20	0.00	00-00-00		EF	1.00	BW	I	NO 000
-004	DAUGHERTY, TRACY LYNN	004E 31		00	1846.40	2859.20	2029.60	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-005	BARNARD, RICKY L	004E 31		MX	1846.40	2859.20	2859.20	10-02-09	EXMP	EF	1.00	BW	I	NO 000
-006	WELHAUSEN, MELISSA M	004E 31		00	1846.40	2859.20	2072.00	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-007	ELSBURY, SHAWN R.	004E 31		MN	1846.40	2859.20	1846.40	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-008	MOKLESTAD, MARK C	004E 31		MX	1846.40	2859.20	2859.20	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-009	HACKETT, MICHAEL J	004E 31		00	1846.40	2859.20	1920.80	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-010	KNOLL-SPEER, MELISSA J	004E 31		00	1846.40	2859.20	1997.60	09-18-09	EXMP	EF	1.00	BW	I	NO 000
<-013	VACANT	004E 31		00	1846.40	2859.20	0.00	00-00-00		EF	1.00	BW	I	NO 000
-014	WALL, JENNIFER L.	004E 31		00	1846.40	2859.20	2044.00	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-015	LEWIS, DONALD J	004E 31		00	1846.40	2859.20	1962.40	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-016	KIBBE, KAREN J	004E 31		00	1846.40	2859.20	1977.60	09-18-09	EXMP	EF	1.00	BW	I	NO 000
-022	LIVINGSTON, CARRIE L	004E 31		00	1846.40	2859.20	1939.20	03-20-09	EXMP	EF	1.00	BW	I	NO 000
-025	PIEHL, MICHAEL P	004E 31		00	1846.40	2859.20	1881.60	03-20-09	EXMP	EF	1.00	BW	I	NO 000

95002 SECRETARY 3

-002	POHLPETER, GLENDA J	001E 22		MX	1261.60	1864.00	1864.00	09-18-09	EXMP	EF	1.00	BW	I	NO 000
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99054 SLIP RETIREE

-001	VANDER LINDEN, JUDITH A	004E 10		BB	747.20	1055.20	50.59	00-00-00	p à	R	0.00	H		000
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TABLE OF AUTHORIZED POSITIONS
DATE OF RUN 01/27/09

126-P01-2000 AUDITOR-OPERATIONS

CLASS POSITION	CLASS NAME	EMPLOYEE NAME	BARG UNIT	PAY GRADE	SALARY		CURRENT SALARY	REVIEW DATE	EMP STAT	POS TYP	POS FTE	PAY TYP	P-5 STAT	PAY PLAN
					E MIN	MAX								
99054	SLIP RETIREE													
-002	NOTTGER, STEVEN	MICHAEL	004E	10	747.20	1055.20	39.48	09-21-07	p a	R	0.00	H		000
-003	BLEKFELD, JAMES I		004E	10	747.20	1055.20	34.04	09-19-08	p a	R	0.00	H		000
-004	KEARNEY, PAUL	FRANKLIN	004E	10	747.20	1055.20	33.89	09-19-08	p a	R	0.00	H		000
-005	VANIS, JOHN G		004E	10	747.20	1055.20	34.70	09-19-08	p a	R	0.00	H		000
-006	DUNN, KAY F		004E	10	747.20	1055.20	43.13	09-19-08	p a	R	0.00	H		000

126-P01-2000 (POS: 140-00 AUTH 112.00 FILL 30.00 VAC 21.4% VAC) (FTE: 134.00 AUTH 106.00 FILL 30.00 VAC 22.4% VAC)

See summary on front page

AUDITOR	AUTH. POS	AUTH. FTE	VAC. POS	VAC. FTE	FILL. POS	FILL. FTE	PF	ST	EF	PP	EP	I	T	SE	TU	TOTAL	% VAC.
126-P01	0.00	1.00	124.00	0.00	0.00	0.00	0.00	1.00	124.00	0.00	0.00	0.00	1.00	8.00	0.00	134.00	20.9
	0.00	1.00	124.00	0.00	0.00	0.00	0.00	1.00	124.00	0.00	0.00	0.00	1.00	8.00	0.00	134.00	20.9
	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	1.00	8.00	0.00	28.00	
	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	1.00	8.00	0.00	28.00	
	0.00	1.00	105.00	0.00	0.00	0.00	0.00	1.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
	0.00	1.00	105.00	0.00	0.00	0.00	0.00	1.00	105.00	0.00	0.00	0.00	0.00	0.00	2.00	108.00	

Auditor Of State

Auditor	AUTH. POS	AUTH. FTE	VAC. POS	VAC. FTE	FILL. POS	FILL. FTE	PF	ST	EF	PP	EP	I	T	SE	TU	TOTAL	% VAC.
126	0.00	1.00	124.00	0.00	0.00	0.00	0.00	1.00	124.00	0.00	0.00	0.00	1.00	8.00	0.00	134.00	20.9
	0.00	1.00	124.00	0.00	0.00	0.00	0.00	1.00	124.00	0.00	0.00	0.00	1.00	8.00	0.00	134.00	20.9
	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	1.00	8.00	0.00	28.00	
	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	1.00	8.00	0.00	28.00	
	0.00	1.00	105.00	0.00	0.00	0.00	0.00	1.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
	0.00	1.00	105.00	0.00	0.00	0.00	0.00	1.00	105.00	0.00	0.00	0.00	0.00	0.00	2.00	108.00	