



OFFICE OF PUBLIC ACCOUNTABILITY
Doris Flores Brooks, CPA, CGFM
Public Auditor

November 4, 2013

Honorable Judith Won Pat, Ed. D.
Speaker
32nd Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 11/4/13
Time 4:11 PM
Received by [Signature]

Ref: P.L. 31-77, 4th Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2012 Budget Act- P.L. 31-77, Chapter XIII, Section 20(a), the Office of Public Accountability submits its 4th Quarter Staffing Pattern report as of September 30, 2013. The funding source for OPA's personnel is the General Fund. This report has also been posted on OPA's website at www.guamopa.org.

Should you or your staff have any questions or require additional information, please contact Administrative Officer, Anissa Acfalle at 475-0390 extension 201 or via email at aacfalle@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Government of Guam
Fiscal Year 2013
Agency Staffing Pattern
As of September 30, 2013

FUNCTIONAL AREA: Office of Public Accountability Office of Public Accountability
DEPARTMENT/AGENCY: Office of Public Accountability Office of Public Accountability
PROGRAM: SUMMARY 5100A139959CT001.111.113
FUND: 5100A13CT001.111.113

No.	Input by Department										Input by Department						(R)	(S)		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)			(P)	(Q)
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment			(E+F+G+I) Subtotal	Retirement (J * 30.09%)	Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life I/			Medical (Premium)	Dental (Premium)
1	1	Public Auditor	Dores Flores Brooks		\$100,000	\$0	\$0			\$0	\$100,000	\$30,090	\$495	\$0	\$1,450	\$153	\$1,683	\$226	\$34,096	\$134,096
2	2	Administrative Officer	Vacant	L-1	0	0	0			0	0	0	0	0	0	0	0	0	0	0
3	3	Chief Auditor/Audit Supervisor	Rodalyn May A. Gerardo	O-12	54,329	0	0	16-Mar-2015	1,902	56,231	\$16,920	495	0	815	153	1,683	0	20,066	76,29	
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-08	34,518	0	0	3-Apr-2014	1,232	35,750	\$10,757	495	0	518	153	1,683	226	13,832	49,58	
5	5	Deputy (Assistant) Public Auditor	Vacant	L5	0	0	0			0	0	0	0	0	0	0	0	0	0	
6	6	Auditor I	Clariza Mae G. Roque	K-08	34,518	0	0	30-Sep-2014	1,232	35,750	\$10,757	495	0	518	153	1,683	226	13,832	49,58	
7	7	Auditor I	Maria Thyrza D. Bagan	K-08	34,518	0	0	11-Feb-2014	1,232	35,750	\$10,757	495	0	518	153	1,683	226	13,832	49,58	
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-11	44,524	0	0	1-Sep-2013	1,558	46,082	\$13,866	495	0	668	153	2,171	224	17,577	63,65	
9	9	Auditor I	Rachel P. Field	K-08	34,518	0	0	30-Sep-2014	1,232	35,750	\$10,757	495	0	518	153	1,683	226	13,832	49,58	
10	10	Auditor III	Vincent Jon Duenas	M-12	46,082	0	0	1-Sep-2013	1,613	47,695	\$14,351	495	0	692	153	3,607	375	19,672	67,36	
11	11	Auditor II	Vacant	L-01	0	0	0			0	0	0	0	0	0	0	0	0	0	
12	12	Auditor I	Jocelyn B. Untalan	K-07	33,286	0	0	17-Nov-2013	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,96	
13	13	Auditor I	Vacant	K-01	0	0	0			0	0	0	0	0	0	0	0	0	0	
14	14	Auditor I	Joy V. Bulatao	K-07	33,286	0	0	13-Nov-2013	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,96	
15	15	Auditor III	Llewelyn R. Terlaje	M-11	44,524	0	0	1-Sep-2013	1,558	46,082	\$13,866	495	0	668	153	1,683	226	17,091	63,17	
16	16	Auditor II	Vacant	L-01	0	0	0			0	0	0	0	0	0	0	0	0	0	
17	17	Special Projects Coordinator	Vacant	M-10	0	0	0			0	0	0	0	0	0	0	0	0	0	
18	18	Auditor I	Vacant	K-01	0	0	0			0	0	0	0	0	0	0	0	0	0	
19	19	Auditor I	Michele S. Brillante	K-06	32,053	0	0	17-Jun-2014	1,233	33,286	\$10,016	495	0	483	153	1,683	226	13,055	46,34	
20	20	Auditor I	Travis Lee Carbon	K-06	32,053	0	0	24-Oct-2013	1,233	33,286	\$10,016	495	0	483	153	1,683	226	13,055	46,34	
21	21	Auditor I	Ashley A. Gaerlan	K-06	32,053	0	0	10-Jun-2014	1,233	33,286	\$10,016	495	0	483	153	1,683	226	13,055	46,34	
			Grand Total:	---	\$590,262	\$0	\$0		\$17,722	\$607,984	\$182,942	\$6,923	\$0	\$8,816	\$2,142	\$25,973	\$3,084	\$229,881	\$837,84	