



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

July 3, 2013

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


Ref: P.L. 31-233, 3<sup>rd</sup> Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2013 Budget Act- P.L. 31-233, Chapter XIII, Section 20(a), the Office of Public Accountability submits its 3<sup>rd</sup> Quarter Staffing Pattern report as of June 30, 2013. The funding source for OPA's personnel is the General Fund. These reports have also been posted on OPA's website at [www.guamopa.org](http://www.guamopa.org).

Should you or your staff have any questions or require additional information, please contact Audit Supervisor Rodalyn Gerardo at 475-0390 ext. 204 or via email at [rgerardo@guamopa.org](mailto:rgerardo@guamopa.org).

*Senseramente,*

  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 7/3/13  
Time 3:23 PM  
Received by Faithson

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

[BBMR SP-1]

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									(J) (E+F+G+I) Subtotal	(K) Retirement (J * 30.09%)	(L) Retire (DDI) (\$19.02*26PP)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life 1/	Input by Department		(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment Date Amt.								(P) Medical (Premium)	(Q) 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	76,296
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	49,582
5	5	Deputy (Assistant) Public Auditor	Vacant	L5	0	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	49,582
7	7	Auditor I	Maria Thyrsa D. Bagana	K-08	34,518	0	0	11-Feb-2014	1,232	35,750	\$10,757	495	0	518	153	1,683	226	13,832	49,582
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	63,659
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	49,582
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	67,367
11	11	Auditor II	Vacant	L-01	0	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	47,961
13	13	Auditor I	Vacant	K-01	0	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	47,961
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	63,173
16	16	Auditor II	Vacant	L-01	0	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	0
18	18	Auditor I	Vacant	K-01	0	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	46,341
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	46,341
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	46,341
			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	\$837,866