



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

March 28, 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 3/28
Time 2:03 PM
Received by Jathen

Ref: P.L. 31-233, 1st and 2nd 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 1st and 2nd Quarter Staffing Pattern report as of December 31, 2012 and March 31, 2013, respectively. 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.

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.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Government of Guam
Fiscal Year 2013
Agency Staffing Pattern
As of December 31, 2012

[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)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(P)							(Q)			
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Medical (Premium)							Dental (Premium)			
								Date	Amt.											
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	Michele Nicole R. Huffer	L-1	26,520	0	0	9-Apr-2013	1,658	28,178	\$8,479	495	0	409	0	0	0	9,382	37,560	
3	3	Chief Auditor/Audit Supervisor	Rodalyn May G. Marquez	O-11	52,492	0	0	16-Mar-2013	1,837	54,329	\$16,348	495	0	788	153	0	0	17,783	72,112	
4	4	Auditor I	Jerrick J. G. Hernandez	K-07	33,286	0	0	3-Oct-2012	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961	
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-07	33,286	0	0	30-Mar-2013	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961	
7	7	Auditor I	Vacant	K-01	0	0	0		0	0	\$0	0	0	0	0	0	0	0	0	
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 Field	K-07	33,286	0	0	30-Mar-2013	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961	
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	Paralegal II	Vacant	L-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	M-01	0	0	0		0	0	\$0	0	0	0	0	0	0	0	0	
19	19	Auditor I	Vacant	K-01	0	0	0		0	0	\$0	0	0	0	0	0	0	0	0	
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	
			Grand Total:	---	\$512,625	\$0	\$0		\$15,618	\$528,243	\$158,948	\$5,934	\$0	\$7,660	\$1,683	\$19,242	\$2,407	\$195,873	\$724,116	

Government of Guam
Fiscal Year 2013
Agency Staffing Pattern
As of March 31, 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				
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	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)	Total Benefits (K thru Q)	(J + R) TOTAL
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-11	52,492	0	0	16-Mar-2013	1,837	1,837	54,329	\$16,348	495	0	788	153	0	0	17,783	72,112
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-07	33,286	0	0	3-Oct-2012	1,232	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
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-07	33,286	0	0	30-Mar-2013	1,232	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
7	7	Auditor I	Maria Thyrza D. Bagana	K-08	34,518	0	0	11-Feb-2014	1,232	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	1,558	46,082	\$13,866	495	0	668	153	2,171	224	17,577	63,659
9	9	Auditor I	Rachel Field	K-07	33,286	0	0	30-Mar-2013	1,232	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
10	10	Auditor III	Vincent Jon Duenas	M-12	46,082	0	0	1-Sep-2013	1,613	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	1,232	34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
13	13	Paralegal II	Vacant	L-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	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	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	M-01	0	0	0			0	0	\$0	0	0	0	0	0	0	0	0
19	19	Auditor I	Vacant	K-01	0	0	0			0	0	\$0	0	0	0	0	0	0	0	0
20	20	Auditor I	Travis Lee Carbon	K-06	32,053	0	0	24-Oct-2013	1,233	1,233	33,286	\$10,016	495	0	483	153	1,683	226	13,055	46,341
			Grand Total:	---	\$520,623	\$0	\$0			\$15,192	\$535,815	\$161,227	\$5,934	\$0	\$7,769	\$1,836	\$20,925	\$2,632	\$200,323	\$736,138