



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

October 26, 2010

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

36-10-0894

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date: 10/21/10  
Time: 9  
Received:

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII, Section 24 (a) and (b), of Public Law 29-113, relative to reporting Staffing Patterns of government instrumentalities, the Office of Public Accountability submits its Staffing Report. An electronic copy of this report will be transmitted to all senators of the 30<sup>th</sup> Guam Legislature to fulfill the electronic reporting requirements, as well as posted on our website at [www.guamopa.org](http://www.guamopa.org).

Should your staff have any questions or require additional information, please contact Administrative Officer, Marie Villanueva, at 475-0390 extension 201 or via email at [mvillanueva@guamopa.org](mailto:mvillanueva@guamopa.org).

Senseramente,

Doris Flores Brooks, CPA, CGFM  
Public Auditor

2010 OCT 28 AM 9:46

Enclosures

Receipt Acknowledgement:

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Signature                      Date  
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Print Name

AGENCY: Office of Public Accountability Government of Guam OPA FY 2010 Staffing Pattern 4th Quarter 07/01/10 to 09/30/10  
 PROGRAM: Office of Public Accountability  
 FUND: 5100A099959CT001.111.113

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)	
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Subtotal	Retirement (J *24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Benefits			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amnt.					Medicare (1.45% * J)	Life (I/)					
1	1	Public Auditor	Doris Flores Brooks		\$100,000	\$0	\$0			\$100,000	24,070	\$0	\$0	\$1,450	\$173	\$1,512	\$156	\$27,361	127,361	
2	2	Administrative Officer	Marie Villanueva	L-1	26,520	0	0	12/21/2010	1,658	28,178	6,782	0	0	409	173	3,751	312	11,427	39,605	
3	3	Chief Auditor/Audit Supervisor	Rodilyn May G. Marquez	O-10	50,717	0	0	3/16/2011	1,775	52,492	12,635	0	0	761	173	1,512	156	15,237	67,729	
4	4	Auditor I	Jerrick J. G. Hernandez	K-06	32,053	0	0	4/3/2011	1,233	33,286	8,012	0	0	483	173	1,512	156	10,336	43,622	
5	5	Deputy (Assistant) Public Auditor	Vacant		0	0	0			0	0	0	0	0	0	0	0	0	0	
6	6	Auditor I	Clariza Mae G. Roque	K-05	30,820	0	0	9/30/2010	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
7	7	Auditor III	Gopinath Ramakrishnan	M-08	40,150	0	0	4/3/2011	1,434	41,584	10,009	0	0	603	173	1,512	156	12,453	54,037	
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	1,512	156	13,204	57,728	
9	9	Auditor I	Rachel Field	K-05	30,820	0	0	9/30/2010	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
10	10	Auditor III	Vincent Jon Duenas	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	4,741	468	16,745	61,269	
11	11	Management Analyst III	Anne T. S. Camacho	M-11	44,524	0	0	12/1/2011	1,441	45,965	11,064	0	0	666	173	3,751	312	15,966	61,931	
12	12	Auditor I	Jocelyn B. Untalan	K-05	30,820	0	0	5/17/2011	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
13	13	Auditor II	Vacant																	
14	14	Auditor I	Joy V. Bulatao	K-05	30,820	0	0	5/13/2011	1,233	32,053	7,715	0	0	412	173	1,512	156	10,021	42,074	
15	15	Auditor III	Llewelyn R. Terlaje	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	1,512	156	13,204	57,728	
16	16	Management Analyst IV	Lourdes R. Perez	N-12	49,920	0	0	11/13/2010	1,747	51,667	12,436	0	0	749	173	4,741	468	18,567	70,234	
17	17	Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	0	0		0	12,000	2,888	0	0	174	0	0	0	3,062	15,062	
18	18	Auditor III	Vacant																	
19	19	Auditor III	Maripaz N. Perez	M-10	43,018	0	0	3/3/2011	1,506	44,524	10,717	0	0	646	173	3,751	312	15,599	60,123	
20	20	Auditor I	Vacant																	
21	21	Auditor I	Vacant																	
Grand Total:				----	\$651,236	\$0	\$0	----	\$20,244	\$471,480	\$161,625	\$0	\$0	\$9,684	\$2,595	\$35,855	\$3,432	\$213,244	\$884,724	

Notes:  
 Position #      Remarks

5, 13, 18, 20, 21 New positions Recruitment in classified service in progress. Auditor I, Auditor II and Auditor III positions.  
 All position transitions and new recruitment completed in compliance with all DOA HR personnel rules and regulations relative to position announcement, recruitment, and final selection and RAS petition process and approval criteria.