



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

January 06, 2014

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

32-14-1140  
Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date: 1/7/14  
Time: 1:45 PM  
Received by: [Signature]

Ref: P.L. 32-068, 1<sup>st</sup> Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2014 Budget Act- P.L. 32-068, Chapter XIII, Section 16, the Office of Public Accountability submits its 1<sup>st</sup> Quarter Staffing Pattern report as of December 31, 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](http://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](mailto:aacfalle@guamopa.org).

*Senseramente,*

Doris Flores Brooks, CPA, CGFM  
Public Auditor

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Government of Guam  
Fiscal Year 2014  
Agency Staffing Pattern  
As of December 31, 2013

[BBMR SP-1]

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Amagans  
5/16/14

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: 5100A14CT001.111.113

No.	Input by Department										(J)	(K)	(L)	(M)	(N)	(O)	Input by Department		(R)	(S)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(P)							(Q)			
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Retirement (J * 30.09%)							Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)		
1	1	Public Auditor	Dores Flores Brooks		\$100,000	\$0	\$0			\$0	\$100,000	\$30,090	\$495	\$0	\$1,450	\$153	\$1,923	\$239	\$34,350	\$134,350
2	2	Administrative Officer	Anissa Acfalle	L-1	26,520	0	0	9-Oct-2014	1,658	28,178	\$8,479	495	0	409	153	1,572	223	11,331	\$39,509	
3	3	Chief Auditor/Audit Supervisor	Rodilyn May A. Gerardo	O-12	84,329	0	0	16-Mar-2015	1,902	86,231	\$16,920	495	0	815	153	1,572	223	20,178	\$76,408	
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-08	34,518	0	0	3-Apr-2014	1,233	35,751	\$10,757	495	0	518	153	1,572	223	13,718	\$49,469	
5	3	Deputy (Assistant) Public Auditor	Vacant	L-5	0	0	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	1,233	35,751	\$10,757	495	0	518	153	1,572	223	13,718	\$49,469	
7	7	Auditor I	Maria Thyra D. Bagana	K-08	34,518	0	0	11-Feb-2014	1,233	35,751	\$10,757	495	0	518	153	6,510	403	18,836	\$84,587	
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-12	46,082	0	0	1-Sep-2015	1,613	47,695	\$14,351	495	0	692	153	1,923	239	17,853	\$65,548	
9	9	Auditor I	Rachel P. Field	K-08	34,518	0	0	30-Sep-2014	1,233	35,751	\$10,757	495	0	518	153	1,572	223	13,718	\$49,469	
10	10	Auditor III	Vacant	M-01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0
11	11	Auditor II	Vacant	L-01	0	0	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	0	0	11,535	\$46,053	
13	13	Auditor I	Vacant	K-01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0
14	14	Auditor I	Joy V. Butaao	K-07	33,286	0	0	13-Nov-2013	1,232	34,518	\$10,386	495	0	501	153	1,572	223	13,330	\$47,848	
15	15	Auditor III	Llewelyn R. Terlaje	M-12	46,082	0	0	1-Sep-2015	1,613	47,695	\$14,351	495	0	692	153	1,572	223	17,486	\$65,181	
16	16	Auditor II	Vacant	L-01	0	0	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	0	\$0
18	18	Auditor I	Vacant	K-01	0	0	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	1,572	223	12,942	\$46,228	
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	1,572	223	12,942	\$46,228	
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	1,572	0	12,719	\$46,005	
			Grand Total:	---	\$575,816	\$0	\$0		\$17,881	\$591,697	\$178,042	\$6,924	\$0	\$8,580	\$2,142	\$26,076	\$2,888	\$224,655	\$816,352	