



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

April 10, 2014

32-14-1507

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

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 4/14/14
Time: 12:53 PM
Received by:

APR 14 2014

Ref: P.L. 32-068, 2nd 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 2nd Quarter Staffing Pattern report as of March 31, 2014. 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

1507

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

[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 5100A149959CT001.111.113
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)			(R)	(S)
	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment								Subtotal	Retirement (J * 30.03%)			Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)
1	1	Public Auditor	Dorus Flores Brooks	PA-01	\$110,000	\$0	0			\$0	\$110,000	\$33,033	\$495	\$0	\$1,595	\$153	\$1,923	\$239	\$37,438	\$147,438	
2	2	Administrative Officer	Anissa Aefalle	L-01	37,100	0	0	7-Oct-2014	1,406	38,506	11,563	495	0	409	153	1,572	223	14,415	\$52,921		
3	3	Chief Auditor/Audit Supervisor	Rodilyn May A. Gerardo	O-05	57,900	0	0	16-Mar-2014	2,194	60,094	18,046	495	0	871	153	1,572	223	21,360	\$81,454		
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-03	36,530	0	0	1-Apr-2014	1,384	37,914	11,386	495	0	550	153	1,572	223	14,378	\$52,292		
5	5	Deputy (Assistant) Public Auditor	Vacant	L3	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
6	6	Auditor II	Clariza Mae G. Roque	M-01	40,762	0	0	3-Feb-2015	1,545	42,307	12,705	495	0	613	153	1,572	223	15,761	\$58,068		
7	7	Auditor I	Maria Thyrsa D. Bagana	K-3	36,530	0	0	11-Feb-2014	1,384	37,914	11,386	495	0	550	153	6,810	403	19,496	\$57,410		
8	8	Auditor III	Franklin J. T. Cooper-Nurse	N-03	48,490	0	0	1-Sep-2014	1,748	50,238	15,086	495	0	728	153	1,923	239	18,624	\$68,862		
9	9	Auditor I	Rachel P. Field	K-03	36,530	0	0	30-Mar-2014	1,384	37,914	11,386	495	0	550	153	1,572	223	13,718	\$51,632		
10	10	Auditor III	Vacant	M-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
11	11	Auditor I	Vacant	L-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
12	12	Auditor I	Jocelyn B. Untalan	K-03	36,530	0	0	17-Nov-2014	1,384	37,914	11,386	495	0	550	153	0	0	11,535	\$49,449		
13	13	Auditor I	Vacant	L-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
14	14	Auditor II	Joy V. Balatao	M-01	40,762	0	0	3-Feb-2015	1,545	42,307	12,705	495	0	613	153	1,572	223	13,330	\$55,637		
15	15	Auditor III	Llewelyn R. Terlaje	N-03	48,490	0	0	1-Sep-2014	1,748	50,238	15,086	495	0	728	153	1,572	239	18,273	\$68,511		
16	16	Auditor I	Vacant	L-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
17	17	Auditor II	Vacant	M-10	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0	
18	18	Auditor I	Ashley A. Gaerlan	K-01	35,911	0	0	10-Jun-2014	1,285	35,196	10,569	495	0	510	153	1,572	0	12,719	\$47,915		
19	19	Auditor I	Michete S. Brillante	K-01	33,911	0	0	17-Jun-2014	1,285	35,196	10,569	495	0	510	153	1,572	223	12,942	\$48,138		
20	20	Auditor I	Travis Lee Carbon	K-02	35,196	0	0	24-Oct-2014	1,334	36,530	10,970	495	0	530	153	1,572	223	12,942	\$49,472		
21	21	Auditor I	Lisa B. Linek	K-01	33,911	0	0	24-Mar-2014	1,285	35,196	10,569	495	0	510	153	1,572	223	12,942	\$48,138		
		Grand Total:			\$666,553	\$0	\$0		\$20,911	\$687,464	\$206,445	\$7,418	\$0	\$9,819	\$2,295	\$27,648	\$3,127	\$249,873	\$937,337		