



OFFICE OF THE PUBLIC AUDITOR  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

June 23, 2014

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

32-14-1763  
Judith T. Won Pat  
6.24.14  
1:41 PM  
[Signature]

Ref: P.L. 32-068, 3<sup>rd</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 3<sup>rd</sup> Quarter Staffing Pattern report as of June 30, 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](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 June 30, 2014

FUNCTIONAL AREA: Office of Public Accountability Office of Public Accountability  
DEPARTMENT/AGENCY: Office of Public Accountability Office of Public Accountability  
PROGRAM: SUMMARY 5100A149959CT00L111.113  
FUND: 5100A14CT00L111.113

Input by Department										Input by Department						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Subtotal (E+F+G+I)	Retirement (J * 30.03%)	Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 1/	Medical (Premium)
								Date	Amt.							
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$110,000	\$0	0		\$0	\$110,000	\$33,033	\$495	\$0	\$1,595	\$153	\$1,923
2	2	Administrative Officer	Anissa Acfalle	L-01	37,100	0	0	7-Oct-2014	1,406	38,506	11,563	495	0	409	153	1,572
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
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-03	36,530	0	0	3-Apr-2014	1,384	37,914	11,386	495	0	550	153	1,572
5	5	Deputy Assistant Public Auditor	Vacant	L5	0	0	0		0	0	0	0	0	0	0	0
6	6	Auditor II	Clariza Mae G. Roope	M-01	40,762	0	0	3-Feb-2015	1,545	42,307	12,705	495	0	613	153	1,572
7	7	Auditor I	Maria Thyrsa D. Baganan	K-4	37,914	0	0	11-Feb-2015	1,384	39,298	11,801	495	0	570	153	6,510
8	8	Auditor III	Vacant	N-03	0	0	0		0	0	0	0	0	0	0	0
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
10	10	Auditor III	Vacant	M-01	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
12	12	Auditor I	Jocelyn B. Untalan	K-03	36,530	0	0	15-Nov-2014	1,384	37,914	11,386	495	0	550	153	0
13	13	Auditor I	Vacant	L-01	0	0	0		0	0	0	0	0	0	0	0
14	14	Auditor II	Joy V. Buiatao	M-01	40,762	0	0	3-Feb-2015	1,545	42,307	12,705	495	0	613	153	1,572
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
16	16	Auditor I	Vacant	L-01	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
18	18	Auditor I	Ashley A. Gaerlan	K-01	33,911	0	0	10-Jun-2014	1,285	35,196	10,569	495	0	510	153	1,572
19	19	Auditor I	Michele S. Brillante	K-01	33,911	0	0	17-Jun-2014	1,285	35,196	10,569	495	0	510	153	1,572
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
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
Grand Total:				---	\$619,447	\$0	\$0		\$19,167	\$638,614	\$191,775	\$6,924	\$0	\$9,111	\$2,142	\$25,725