



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

December 5, 2014

32-14-2315
Office of the Speaker
Judith T. Won Pat, Ed.D

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

Date: 12-05-14
Time: 1:12pm
Received By: [Signature]

Ref: P.L. 32-068, 4th 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 4th Quarter Staffing Pattern report as of September 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.

Should you or your staff have any questions or require additional information, please contact Audit Supervisor Rodalyn Gerardo at 475-0390 extension 204 or via email at rgerardo@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

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2014 DEC -5 PM 1:43

Government of Guam
Fiscal Year 2014
Agency Staffing Pattern
As of September 30, 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)			
	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)		
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$100,000	\$0	0		\$0		\$100,000	\$30,030	\$495	\$0	\$1,450	\$153			\$1,923	\$239
2	2	Administrative Officer	Vacant	J-1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
3	3	Chief Auditor/Audit Supervisor	Rodilyn May A. Gerardo	O-06	60,094	0	0	16-Mar-2015	2,277	62,371	18,730	495	0	904	153	1,572	223	22,077	\$84,448	
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-04	37,914	0	0	3-Apr-2015	1,436	39,350	11,817	495	0	571	153	1,572	223	14,830	\$54,180	
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 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-04	37,914	0	0	11-Feb-2015	1,436	39,350	11,817	495	0	571	153	6,510	403	19,948	\$59,298	
8	8	Auditor III	Vacant	N-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
9	9	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
10	10	Auditor III	Vacant	M-01	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	
12	12	Auditor I	Jocelyn B. Untalan	K-03	36,520	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	
14	14	Auditor II	Joy V. Bulatao	M-01	40,762	0	0	3-Feb-2015	1,545	42,307	12,705	495	0	613	153	1,572	223	15,330	\$55,637	
15	15	Auditor III	Llewelyn R. Terlaje	N-04	50,328	0	0	1-Sep-2015	1,907	52,235	15,686	495	0	757	153	1,572	239	18,902	\$71,137	
16	16	Auditor I	Vacant	L-01	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	
18	18	Auditor I	Ashley A. Gaerlan	K-02	35,196	0	0	10-Jun-2015	1,334	36,530	10,970	495	0	530	153	1,572	0	12,719	\$49,249	
19	19	Auditor I	Michele S. Brillante	K-02	35,196	0	0	17-Jun-2015	1,334	36,530	10,970	495	0	530	153	1,572	223	12,942	\$49,472	
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-2015	1,285	35,196	10,569	495	0	510	153	1,572	223	12,942	\$48,138	
			Grand Total:		\$543,803	\$0	\$0		\$16,817	\$560,620	\$168,354	\$5,934	\$0	\$8,129	\$1,836	\$22,581	\$2,442	\$202,217	\$762,837	