



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

March 28, 2013

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

Copy of this Speaker
Judith T. Won Pat, Ed. D.

Date 2/28
Time 2:00 PM
Received by JTB

Ref: P.L. 31-233, 1st and 2nd Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2013 Budget Act- P.L. 31-233, Chapter XIII, Section 20(a), the Office of Public Accountability submits its 1st and 2nd Quarter Staffing Pattern report as of December 31, 2012 and March 31, 2013, respectively. The funding source for OPA's personnel is the General Fund. These reports have 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 ext. 204 or via email at rgerardo@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

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Government of Guam
Fiscal Year 2013
Agency Staffing Pattern
As of December 31, 2012

Office of Public Accountability
5100A1399595CT001.111.113

Office of Public Accountability
SUMMARY
5100A13CT001.111.113

DEPARTMENT/AGENCY:
PROGRAM:
FUND:

No.	Position	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	(J * 30.09%) Retirement	(\$19.02+26P) Retire (DDI)	(6.2% * J) Social Security	(1.45% * J) Medicare	Life I/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amt.										
Input by Department																			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	
1	1	Public Auditor	Dores Flores Brooks		\$100,000			\$0		\$100,000	\$30,090	\$495	\$0	\$1,450	\$153	\$1,683	\$226	\$34,096	\$134,094
2	2	Administrative Officer	Michelle Nicole R. Huffer	L-1	26,520					28,178	\$8,479	495	0	409	0	0	0	9,382	37,564
3	3	Chief Auditor/Audit Supervisor	Rodalyn May G. Marquez	O-11	52,492					54,329	\$16,348	495	0	788	153	0	0	17,783	72,115
4	4	Auditor I	Jerrick J. G. Hernandez	K-07	33,286					34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
5	5	Deputy (Assistant) Public Auditor	Vacant	L5	0					0	0	0	0	0	0	0	0	0	0
6	6	Auditor I	Clariza Mae G. Roque	K-07	33,286					34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
7	7	Auditor I	Vacant	K-01	0					0	0	0	0	0	0	0	0	0	0
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-11	44,524					46,082	\$13,866	495	0	668	153	2,171	224	17,577	63,659
9	9	Auditor I	Rachel Field	K-07	33,286					34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
10	10	Auditor III	Vincent Jon Dumas	M-12	46,082					47,695	\$14,351	495	0	692	153	3,607	375	19,672	67,367
11	11	Auditor II	Vacant	L-01	0					0	0	0	0	0	0	0	0	0	0
12	12	Auditor I	Jocelyn B. Umahan	K-07	33,286					34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
13	13	Paralegal II	Vacant	L-01	0					0	0	0	0	0	0	0	0	0	0
14	14	Auditor I	Joy V. Bataso	K-07	33,286					34,518	\$10,386	495	0	501	153	1,683	226	13,443	47,961
15	15	Auditor III	Llewelyn R. Terajala	M-11	44,524					46,082	\$13,866	495	0	668	153	1,683	226	17,091	63,173
16	16	Auditor II	Vacant	L-01	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
18	18	Auditor I	Vacant	M-01	0					0	0	0	0	0	0	0	0	0	0
19	19	Auditor I	Vacant	K-01	0					0	0	0	0	0	0	0	0	0	0
20	20	Auditor I	Travis Lee Carbon	K-06	32,053					33,286	\$10,016	495	0	483	153	1,683	226	13,055	46,341
Grand Total:					5512,625			\$0		\$15,618	\$528,243	\$5,934	\$0	\$7,660	\$1,683	\$19,242	\$2,407	\$195,873	\$724,116

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

FUNCTIONAL AREA: Office of Public Accountability
DEPARTMENT/AGENCY: Office of Public Accountability
PROGRAM: SUMMARY
FUND: 5100A13CT001.111.113

No.	Position	Position Number	Title	Incumbent	Step	Grade/	Salary	Overtime	Special*	Increment		Subtotal (E+F+G+I)	Retirement (J * 30.09%)	Retire (DD) (\$19.02*26P)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life	Benefits				TOTAL													
										Date	Amt.							(P)	(Q)	(R)	(S)														
Input by Department																			(I)	(J)	(K)	(L)	(M)	(N)	(O)	Input by Department				(S)					
Input by Department																			(I)	(J)	(K)	(L)	(M)	(N)	(O)	Input by Department				(S)					
1	Public Auditor		Dores Flores Brooks				\$100,000				\$0	\$0	\$100,000	\$495	\$1,450	\$153				\$1,683	\$226	\$34,096	\$134,096												
2	Administrative Officer		Vacant		L-1		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
3	Chief Auditor/Audit Supervisor		Rosalyn May A. Gerardo		O-11		52,492				1,837	54,329	\$16,348	495	788	153				1,683	0	17,783	72,112												
4	Auditor I		Jerrick J. G. Hernandez		K-07		33,286					34,518	\$10,386	495	501	153				1,683	226	13,443	47,961												
5	Deputy (Assistant) Public Auditor		Vacant		L5		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
6	Auditor I		Chariza Mae G. Roque		K-07		33,286					34,518	\$10,386	495	501	153				1,683	226	13,443	47,961												
7	Auditor I		Martha Thyra D. Bagan		K-08		34,518					\$10,757	495	518	153					1,683	226	13,832	49,582												
8	Auditor III		Franklin J. T. Cooper-Nurse		M-11		44,524					46,082	495	668	153					1,683	224	17,577	63,659												
9	Auditor I		Rachel Field		K-07		33,286					34,518	\$10,386	495	501	153				1,683	226	13,443	47,961												
10	Auditor III		Vacant Jon Dumas		M-12		46,082					\$14,351	495	692	153					1,683	375	19,672	67,367												
11	Auditor II		Vacant		L-01		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
12	Auditor I		Joelyn B. Umlauf		K-07		33,286					34,518	\$10,386	495	501	153				1,683	226	13,443	47,961												
13	Paralegal II		Vacant		L-01		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
14	Auditor I		Joy V. Batao		K-07		33,286					34,518	\$10,386	495	501	153				1,683	226	13,443	47,961												
15	Auditor III		Llewelyn R. Terhaje		M-11		44,524					46,082	495	668	153					1,683	226	17,091	63,173												
16	Auditor II		Vacant		L-01		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
17	Special Projects Coordinator		Vacant		M-10		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
18	Auditor I		Vacant		M-01		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
19	Auditor I		Vacant		K-01		0				0	0	0	0	0	0	0	0	0	0	0	0	0												
20	Auditor I		Travis Lee Carbon		K-06		32,053					1,233	33,286	\$10,016	483	153				1,683	226	13,055	46,341												
Grand Total:																			50	50	\$520,623	---			\$15,192	\$535,815	\$161,227	\$5,934	\$0	\$7,769	\$1,836	\$20,925	\$2,632	\$200,323	\$736,138