



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

July 23, 2012

Honorable Judith Won Pat, Ed. D.
Speaker
31st Guam Legislature
155 Hesler Place
Hagatna, Guam 96910


Ref: PL 31-77, 3rd Quarter Staffing Pattern Reporting

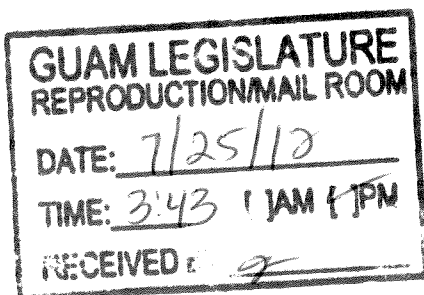
Hafa Adai Speaker Won Pat:

In compliance with the FY 2012 Budget Act- P.L. 31-77, Chapter XIII, Section 19(a), the Office of Public Accountability submits its 3rd Quarter Staffing Pattern report as of June 30, 2012. 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, Michele Huffer at 475-0390 extension 201 or via email at mhuffer@guamopa.org.

Senseramente,

for 
Doris Flores Brooks, CPA, CGFM
Public Auditor



Government of Guam
Fiscal Year 2012
Agency Staffing Pattern
As of June 30, 2012

[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 5100A129959CT001.111.113
FUND: 5100A12CT001.111.113

No.	Input by Department															Input by Department						
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)		
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Date	Amt.	(E+F+G+I) Subtotal	Benefits					Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL	
								Date	Amt.				Retirement (J * 28.30%)	Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life I/					
1	1	Public Auditor	Dores Flores Brooks		\$100,000	\$0	\$0				\$0	\$100,000	\$28,300	\$495	\$0	\$1,450	\$174	\$1,683	\$226	\$32,327	\$132,327	
2	2	Administrative Officer	Michele Nicole R. Huffer	L-1	26,520	0	0	9-Apr-2013	1,658	1,658	28,178	7,974	495	0	409	0	0	0	0	0	8,877	37,055
3	3	Chief Auditor/Audit Supervisor	Rodalyn May G. Marquez	O-11	52,492	0	0	16-Mar-2013	1,775	1,775	54,267	15,358	495	0	787	174	0	0	0	0	16,813	71,080
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-07	33,286	0	0	3-Oct-2012	1,233	1,233	34,519	9,769	495	0	501	174	1,683	226	0	12,847	47,366	
5	5	Deputy (Assistant) Public Auditor	Vacant	L5	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-07	33,286	0	0	30-Mar-2012	1,233	1,233	34,519	9,769	495	0	501	174	1,683	226	0	12,847	47,366	
7	7	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-11	44,524	0	0	1-Sep-2013	1,613	1,613	46,137	13,057	495	0	669	174	2,170	223	0	16,788	62,925	
9	9	Auditor I	Rachel Field	K-07	33,286	0	0	30-Mar-2012	1,233	1,233	34,519	9,769	495	0	501	174	1,683	226	0	12,847	47,366	
10	10	Auditor III	Vincent Jon Duenas	M-12	46,082	0	0	1-Sep-2013	1,613	1,613	47,695	13,498	495	0	692	174	3,607	374	0	18,839	66,534	
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-06	32,053	0	0	17-May-2012	1,233	1,233	33,286	9,420	495	0	483	174	1,683	226	0	12,480	45,766	
13	13	Paralegal II	Vacant	L-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
14	14	Auditor I	Joy V. Bulatao	K-06	32,053	0	0	13-May-2012	1,233	1,233	33,286	9,420	495	0	483	174	1,683	226	0	12,480	45,766	
15	15	Auditor III	Llewelyn R. Terlaje	M-11	44,524	0	0	1-Sep-2013	1,613	1,613	46,137	13,057	495	0	669	174	1,683	226	0	16,303	62,440	
16	16	Management Analyst IV	Vacant	N-13	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
17	17	Special Projects Coordinator	Vacant	M-10 (20%)	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
18	18	Auditor III	Vacant	M-01	0	0	0		0	0	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	0	0	0	0	0	
20	20	Auditor I	Travis Lee Carbon	K-05	30,820	0	0	24-Oct-2012	1,233	1,233	32,053	9,071	495	0	465	174	1,683	226	0	12,113	44,166	
21	21	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
			Grand Total:	----	\$508,926	\$0	\$0			\$15,670	\$524,596	\$148,461	\$5,934	\$0	\$7,607	\$1,914	\$19,241	\$2,405	\$185,562	\$710,158		



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

July 18, 2012

MEMORANDUM

TO: Honorable Eddie B. Calvo
Governor of Guam

Honorable Judith T. Won Pat, Ed.D.
Speaker 31st Guam Legislature

FROM: Doris Flores Brooks, CPA, CGFM
Public Auditor

This is to advise you that I will be off island on personal leave from July 22, 2012 to July 28, 2012. Afterwards, from July 29, 2012 through August 3, 2012, I will be participating in the Association of Government Accountants (AGA) 61st Annual Professional Development Conference in San Diego, California.

During my absence, Vincent Duenas will serve as the Administrator of the office from July 22 – 28, 2012, and then Franklin Cooper-Nurse will serve as the Administrator from July 29 – August 3, 2012 until my return.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor