



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

April 25, 2012

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

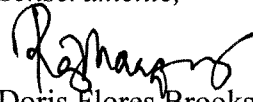
Ref: PL 31-77, 2nd Quarter Staffing Pattern Reporting

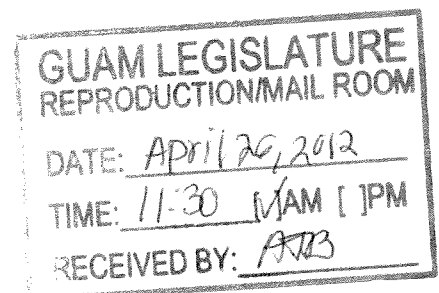
Hafa Adai Speaker Won Pat:

In compliance with the FY 2012 Budget Act- P.L. 31-77, Chapter XIII, Section 19(a), the Office of Public Accountability submits its 2nd Quarter Staffing Pattern report as of March 31, 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 March 31, 2012

FUNTIONAL AREA: Office of Public Accountability
DEPARTMENT/AGENCY: Office of Public Accountability
PROGRAM: SUMMARY
FUND: 5100A129595CT001.111.113

No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(J)	(K)	(L)	(M)	Benefits			Input by Department		(R)	(S)
								Date	Amt.					(N)	(O)	(P)	(Q)			
																		(I)		
1	1	Public Auditor	Doreen Pierce Brooks	L-1	\$100,000	\$0	0	0	0	\$100,000	\$28,300	\$495	\$0	\$1,450	\$174	\$2,064	\$192	\$22,675	\$13,267.5	
2	2	Administrative Officer	Vacant		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	3	Chief Auditor/Audit Supervisor	Rosalyn May G. Marquez	O-11	52,492	0	0	16-Mar-2013	1,775	54,267	15,358	495	0	787	174	2,064	192	19,009	73,336	
4	4	Auditor I	Jerrick J. G. Hernandez	K-07	33,286	0	0	3-Oct-2013	1,233	34,519	9,769	495	0	501	174	2,064	192	13,194	47,713	
5	5	Deputy (Assistant) Public Auditor	Vacant	L-5	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
6	6	Auditor I	Chariza Mae G. Roque	K-07	33,286	0	0	30-Sep-2012	1,233	34,519	9,769	495	0	501	174	2,064	192	13,194	47,713	
7	7	Auditor III	Vacant	M-05	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	46,137	13,057	495	0	669	174	2,496	209	17,099	63,236	
9	9	Auditor I	Rachel Field	K-07	33,286	0	0	30-Sep-2012	1,233	34,519	9,769	495	0	501	174	2,064	192	13,194	47,713	
10	10	Auditor III	Vincent Jon Dumas	M-12	46,082	0	0	1-Sep-2013	1,613	47,695	13,496	495	0	692	174	4,366	407	19,651	67,336	
11	11	Management Analyst III	Anne T. S. Cumacho	M-12	46,082	0	0	1-Dec-2013	1,613	47,695	13,496	495	0	692	174	2,803	192	17,553	65,348	
12	12	Auditor I	Jocelyn R. Untalan	K-06	32,653	0	0	17-May-2012	1,233	33,286	9,420	495	0	483	174	2,064	192	12,827	46,113	
13	13	Auditor II	Vacant	L-05	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
14	14	Auditor I	Joy N. Balatao	K-06	32,653	0	0	13-Mar-2012	1,233	33,286	9,420	495	0	483	174	2,064	192	12,827	46,113	
15	15	Auditor III	Llewelyn R. Terhaje	M-11	44,524	0	0	1-Sep-2013	1,613	46,137	13,057	495	0	669	174	2,064	192	16,650	64,737	
16	16	Management Analyst IV	Vacant	N-13	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
17	17	Special Projects Coordinator	Catherine S. Gault	M-10 (20%)	8,604	0	0		0	8,604	2,435	495	0	125	0	0	0	3,054	11,658	
18	18	Auditor III	Vacant	M-1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
19	19	Auditor III	Vacant	M-1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
20	20	Auditor I	Travis Lee Carbone	K-5	30,820	0	0	11-Oct-2012	1,233	32,053	9,071	495	0	465	174	2,064	192	12,460	44,513	
21	21	Auditor I	Vacant	A-5	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
		Grand Total:			\$537,092	\$0	\$0		\$15,625	\$652,717	\$156,419	\$6,429	\$0	\$8,014	\$2,088	\$27,941	\$2,536	\$203,437	\$756,144	