



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

January 28, 2015

Honorable Judith Won Pat, Ed. D.
Speaker
33rd Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Ref: P.L. 32-181, 1st Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2015 Budget Act- P.L. 32-181, Chapter XIII, Section 11, the Office of Public Accountability submits its 1st Quarter Staffing Pattern report as of December 31, 2014. The funding source for OPA's personnel is the General Fund. This report has also been posted on OPA's website at www.opaguam.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

33-15-0100
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 01-28-15
Time: 12:30PM
Received By: [Signature]

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2015 JAN 28 PM 1:05

Government of Guam
Fiscal Year 2015
Agency Staffing Pattern
As of December 31, 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 5100A159959CT001.111.113
FUND: 5100A15CT001.111.113

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*	Date	Amt	Subtotal (E+F+G+I)							Retirement (J * 30.03%)	Retire (DDI) (\$19.02*26PP)		
1	1	Public Auditor	Doris Flores Brooks	PA-01	\$100,000	\$0	0		\$0	\$100,000	\$30,030	\$495	\$0	\$1,450	\$153	\$1,923	\$239	\$34,290	\$134,290	
2	2	Administrative Officer	Vacant	L-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	60,994	0	0	16-Mar-2015	2,277	62,271	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	2-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	Yukari Hechanova		85,000	0	0		0	85,000	25,526	495	0	1,233	153	1,572	223	29,201	\$114,201	
6	6	Auditor II	Clarisa 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 Thyezra D. Bagana	K-04	37,914	0	0	11-Feb-2015	1,436	39,350	11,817	495	0	571	153	1,572	223	15,761	\$58,068	
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	N-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	36,530	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	Vacant	M-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
15	15	Auditor III	Llewelyn R. Tertaje	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-01	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-03	36,530	0	0	24-Oct-2015	1,384	37,914	11,386	495	0	550	153	1,572	223	12,942	\$50,856	
21	21	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
			Grand Total:		\$555,464	\$0	\$0		\$14,937	\$569,501	\$171,021	\$5,440	\$0	\$9,258	\$1,683	\$21,009	\$2,219	\$205,146	\$774,647	