



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

April 28, 2015

33-15-0394
Office of the Speaker
Judith T. Won Pat, Ed.D

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

Date: 4/30/15
Time: 8:36 AM
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Ref: P.L. 32-181, 2nd 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 2nd Quarter Staffing Pattern report as of March 31, 2015. 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 Deputy Public Auditor, Yukari Hechanova at 475-0390 extension 210 or via email at yhechanova@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

0394

Government of Guam
Fiscal Year 2015
Agency Staffing Pattern
As of March 31, 2015

[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

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)		
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Subtotal (E+F+G+I)	Benefits					Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL	
								Date	Amt.		Retirement (J * 30.03%)	Retire (DDI) (\$19.02*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life I/					
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$100,000	\$0	0		\$0	\$100,000	\$30,030	\$0	\$0	\$1,450	\$153	\$1,923	\$239	\$33,795	\$133,795	
2	2	Administrative Officer	Christopher J.R. Stanton	K-01	\$3,911	0	0	26-Feb-2016	857	34,768	10,441	495	0	\$504	153	0	0	11,592	\$46,360	
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	Yukari Hechanwa		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	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 Thyra 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 I	Vacant	K-01	0	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	\$0
10	10	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0
11	11	Auditor II	Vacant	M-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0
12	12	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0
13	13	Auditor II	Vacant	M-01	0	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	\$0
15	15	Auditor III	Llewelyn R. Tortaje	N-04	50,328	0	0	1-Sep-2015	1,907	52,235	15,686	495	0	757	153	1,572	239	18,962	\$71,137	
16	16	Auditor I	Vacant	L-01	0	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	\$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	0	36,530	10,970	495	0	530	153	1,572	223	12,942	\$49,472	
21	21	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0	\$0
Grand Total:					\$552,845	\$0	\$0		\$12,126	\$564,971	\$169,661	\$4,945	\$0	\$8,192	\$1,683	\$21,009	\$2,219	\$204,709	\$769,680	