



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

November 6, 2015

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

GUAM LEGISLATURE  
CENTRAL FILES

**ACKNOWLEDGEMENT RECEIPT**  
Received by: [Signature]  
Time: 12:27 PM  
Date: 11/10/15

Ref: P.L. 32-181, 4<sup>th</sup> 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 4<sup>th</sup> Quarter Staffing Pattern report as of September 30, 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](http://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](mailto:yhechanova@guamopa.org).

*Senseramente,*

[Signature]

Doris Flores Brooks, CPA, CGFM  
Public Auditor

33-15-1056

Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 11/12/15  
Time: 8:25 AM  
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1056

Government of Guam  
Fiscal Year 2015  
Agency Staffing Pattern  
As of September 30, 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      5100A 9959CT001.111.113  
FUND: 5100A CT001.111.113

No.	Input by Department										(J) (E+F+G+I) Subtotal	(K) Retirement (J * 29.85%)	(L) Retire (DDI) (\$19.01 * 26PP)	(M) Social Security (6.2% * J)	Benefits			Input by Department		(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
	(A) Position Number	(B) Position Title	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(N) Medicare (1.45% * J)					(O) Life L/	(P) Medical (Premium)	(Q) Dental (Premium)				
	Date	Amt.																			
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$100,000	50	0		50	\$100,000	\$29,850	\$0	\$0	\$1,450	\$178	\$0	\$223	\$31,701	\$131,701		
2	2	Administrative Officer	Marisol Andrade	K-04	37,914	0	0	14-Sep-2016	0	37,914	11,317	495	0	\$50	178	1,924	239	14,793	\$52,617		
3	3	Special Assistant	Rodahn May A. Gerardo	R-07	82,029	0	0	6-Jan-2017	0	82,029	24,486	495	0	1,189	178	1,464	223	28,035	\$110,064		
4	4	Auditor II	Jerrick J. G. Hernandez	M-03	43,910	0	0	6-Apr-2016	0	43,910	13,107	495	0	637	178	1,464	223	16,103	\$60,013		
5	5	Deputy (Assistant) Public Auditor	Yukari Hechanova		85,000	0	0		0	85,000	25,373	495	0	1,233	178	1,924	239	29,441	\$114,441		
6	6	Auditor II	Clarisa Mae G. Roque	M-02	42,307	0	0	3-Feb-2016	0	42,307	12,629	495	0	613	178	0	223	14,138	\$56,445		
7	7	Auditor II	Maria Thyra D. Bagana	M-03	43,910	0	0	11-Feb-2016	0	43,910	13,107	495	0	637	178	6,510	403	21,329	\$65,239		
8	8	Auditor I	Andriana U. Quitugua	K-01	33,911	0	0	26-Mar-2016	0	33,911	10,122	495	0	492	178	0	0	11,387	\$45,198		
9	9	Auditor I	Christian Rivera	K-01	33,911	0	0	26-Mar-2016	0	33,911	10,122	495	0	492	178	2,582	234	14,093	\$48,004		
10	10	Auditor I	Amacris Legaspi	K-01	33,911	0	0	8-Jun-2016	0	33,911	10,122	495	0	492	178	0	0	11,387	\$45,198		
11	11	Auditor III	Vacant	N-01	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		
13	13	Auditor II	Vacant	M-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	Executive Secretary	Llewelyn R. Terlaje	Q-06	72,842	0	0	1-Dec-2015	0	72,842	21,743	495	0	1,050	178	1,464	213	25,159	\$98,001		
16	16	Auditor I	Vacant	K-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	10,904	495	0	530	178	1,464	0	12,718	\$49,249		
19	19	Auditor I	Michele S. Brillante	K-02	35,196	0	0	17-Jun-2015	1,334	36,530	10,904	495	0	530	178	0	223	12,942	\$49,472		
20	20	Auditor I	Vacant	K-01	0	0	0		0	0	0	495	0	0	0	0	0	0	0		
21	21	Auditor I	Vacant	K-01	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
			Grand Total	---	\$688,037	\$0	\$0		\$2,668	\$690,705	\$203,787	\$6,431	\$0	\$9,895	\$2,314	\$18,796	\$2,443	\$241,577	\$925,642		