



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

April 28, 2015

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

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

Date: 4/30/15  
Time: 8:36 AM  
Received By: [Signature]

Ref: P.L. 32-181, 2<sup>nd</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 2<sup>nd</sup> 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](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,*

Doris Flores Brooks, CPA, CGFM  
Public Auditor

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

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*	Increment								(E+F+G+I) Subtotal	Retirement (J * 30.03%)		
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	33,911	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	Rodalyn 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 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	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 Thyrsa 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
9	9	Auditor I	Vacant	K-01	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
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	Auditor III	Llewelyn R. Terlaje	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	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
			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