



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

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,*

Doris Flores Brooks, CPA, CGFM  
Public Auditor

GUAM LEGISLATURE  
CENTRAL FILES

ACKNOWLEDGEMENT RECEIPT

Received by: YMB  
Date: 12-27-PM  
Date: 11/10/15

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															Input by Department		(R)	(S)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)		
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	Retirement (J * 29.85%)	Retire (DDI) (\$19.01*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 1/	Medical (Premium)	Dental (Premium)		
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$100,000	\$0	0		\$0	\$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	550	178	1,924	239	14,703	\$52,617
3	3	Special Assistant	Rodilyn 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	Clariza 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 Thyrsa 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-May-2016	0	33,911	10,122	495	0	492	178	0	0	11,287	\$45,198
9	9	Auditor I	Christian Rivera	K-01	33,911	0	0	26-May-2016	0	33,911	10,122	495	0	492	178	2,582	224	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	11,287	\$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	1,056	178	1,464	223	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	12,719	\$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:	—	\$680,037	\$0	\$0		\$2,668	\$682,705	\$203,787	\$6,431	\$0	\$9,899	\$2,314	\$18,796	\$2,443	\$242,937	\$925,642