



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

January 27, 2016

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

Ref: P.L. 33-66, 1<sup>st</sup> Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2016 Budget Act - P.L. 33-66, Chapter XIII, Section 12, the Office of Public Accountability submits its 1<sup>st</sup> Quarter Staffing Pattern report as of December 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 Administrative Officer Marisol Andrade at 475-0390 extension 201 or via email at [mandrade@guamopa.org](mailto:mandrade@guamopa.org).

*Senseramente,*

Doris Flores Brooks, CPA, CGFM  
Public Auditor

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

Date: 01/29/16

Time: 10:04 AM

Received By: CARL SANCHEZ

Government of Guam  
Fiscal Year 2016  
Agency Staffing Pattern  
As of December 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 5100A 9959CT001.111.113  
FUND: 5100A CT001.111.113

No.	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)
	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Increment		Subtotal	Retirement (J * 28.31%)	Retire (DDI) (\$19.01*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 1/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL	
								Date	Amt.											
1	1	Public Auditor	Dores Flores Brooks	PA-01	\$100,000	\$0	0		\$0	\$100,000	\$28,310	\$0	\$0	\$1,450	\$178	\$1,924	\$239	\$32,101	\$132,101	
2	2	Administrative Officer	Marisol Andrade	K-04	37,914	0	0	14-Sep-2016	120	38,034	10,767	495	0	551	178	3,940	239	16,171	\$54,205	
3	3	Special Assistant	Rodalyn May A. Gerardo	R-07	82,029	0	0	5-Jan-2016	1,952	83,981	23,775	495	0	1,218	178	1,404	223	27,292	\$111,273	
4	4	Auditor II	Jerrick J. J. G. Hernandez	M-03	43,910	0	0	6-Apr-2016	832	44,742	12,666	495	0	649	178	1,404	223	15,615	\$60,357	
5	5	Deputy Public Auditor	Yukari Hechanova		85,000	0	0		0	85,000	24,064	495	0	1,233	178	1,924	239	28,132	\$113,132	
6	6	Auditor II	Clariza Mae G. Roque	M-02	42,307	0	0	3-Feb-2016	1,069	43,376	12,280	495	0	629	178	1,404	223	15,208	\$58,584	
7	7	Auditor II	Maria Thyrsa D. Bagana	M-03	43,910	0	0	6-Apr-2016	832	44,742	12,666	495	0	649	178	6,510	403	20,901	\$65,643	
8	8	Auditor I	Andriana U. Quitugua	K-01	33,911	0	0	26-May-2016	535	34,446	9,752	495	0	499	178	0	0	10,924	\$45,370	
9	9	Auditor I	Christian Rivera	K-01	33,911	0	0	26-May-2016	535	34,446	9,752	495	0	499	178	1,404	223	12,551	\$46,997	
10	10	Auditor I	Amacris Legaspi	K-01	33,911	0	0	8-Jun-2016	428	34,339	9,721	495	0	498	178	3,940	0	14,832	\$49,171	
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	2,300	75,142	21,273	495	0	1,090	178	1,404	223	24,662	\$99,804	
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-03	36,530	0	0	10-Jun-2016	461	36,991	10,472	495	0	536	178	1,404	0	12,719	\$49,710	
19	19	Auditor I	Michele S. Brillante	K-03	36,530	0	0	17-Jun-2016	461	36,991	10,472	495	0	536	178	1,404	223	12,942	\$49,933	
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:	—	\$682,705	\$0	\$0		\$9,525	\$692,230	\$195,970	\$6,431	\$0	\$10,037	\$2,314	\$28,063	\$2,460	\$244,049	\$936,279	