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

2017 JAN -6 PM 2:16

January 6, 2017

Honorable Benjamin J.F. Cruz
Speaker
34th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Ref: P.L. 33-66, 1st Quarter Staffing Pattern Reporting

Hafa Adai Speaker Cruz:

In compliance with the FY 2017 Budget Act - P.L. 33-185, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 1st Quarter Staffing Pattern report as of December 31, 2016. 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 Administrative Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

DORIS FLORES BROOKS, CPA, CGFM
Public Auditor

Speaker Benjamin J.F. Cruz

Time 1:43 JAN X
Received By Arleen Villasoto

GL # 34-17-017

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Suite 401, DNA Building
238 Archbishop Flores Street, Hagåtña, Guam 96910
Tel (671) 475-0390 · Fax (671) 472-7951
www.guamopa.org · Hotline: 47AUDIT (472-8348)

Government of Guam
Fiscal Year 2017
Agency Staffing Pattern
As of December 31, 2016

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY

DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY

PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY

FUND: GENERAL FUND

	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)
								Increment			Benefits								
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.67%) 2/	Retire (DDI) ($19.01*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 2/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1	1	Public Auditor	Doris Flores Brooks	PA-01	$100,000	$0	$15,000	-	$0	$115,000	$31,821	$0	$0	$1,668	$178	$2,981	$403	$37,051	$152,051
2	2	Administrative Officer	Marisol M. Andrade	K-05	39,350	0	0	9/14/2017	124	39,474	10,922	495	0	572	178	3,773	239	16,179	55,653
3	3	Special Assistant	Rodalyn May A. Gerardo		82,029	0	12,304	1/5/2017	1,952	96,285	26,642	495	0	1,396	178	1,320	223	30,254	126,539
4	4	Auditor II	Jerrick J.J.G. Hernandez	M-04	45,574	0	0	4/6/2017	864	46,438	12,849	495	0	673	178	1,320	223	15,738	62,176
5	5	Deputy Public Auditor	Yukari B. Hechanova		87,173	0	13,076	10/20/2016	2,179	102,428	28,342	495	0	1,485	178	1,806	239	32,545	134,973
6	6	Auditor II	Clariza Mae G. Roque	M-03	43,910	0	0	2/3/2017	1,109	45,019	12,457	495	0	653	178	2,473	223	16,479	61,498
7	7	Auditor II	Maria Thyrza D. Bagana	M-04	45,574	0	0	4/6/2017	864	46,438	12,849	495	0	673	178	6,234	403	20,832	67,270
8	8	Auditor I	Andriana U. Quitugua	K-02	35,196	0	0	5/26/2017	556	35,752	9,893	495	0	518	178	0	0	11,084	46,836
9	9	Auditor I	Christian S. Rivera	K-02	35,196	0	0	5/26/2017	556	35,752	9,893	495	0	518	178	1,320	223	12,627	48,379
10	10	Auditor I	Amacris V. Legaspi	K-02	35,196	0	0	6/8/2017	445	35,641	9,862	495	0	517	178	2,145	0	13,197	48,838
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	Edlyn M. Dalisay	K-01	33,911	0	0	1/25/2017	964	34,875	9,650	495	0	506	178	1,320	223	12,372	47,247
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		75,602	0	7,560	12/1/2017	0	83,162	23,011	495	0	1,206	178	1,320	223	26,433	109,595
16	16	Auditor I	Ira Marie Palero (LTA)	K-01	33,911	0	0	-	0	33,911	9,383	495	0	492	178	1,320	223	12,091	46,002
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	Michael E. McDermott (LTA)	K-01	33,911	0	0	-	0	33,911	9,383	495	0	492	178	2,981	403	13,932	47,843
19	19	Auditor I	Michele S. Brillante	K-04	37,914	0	0	6/17/2017	479	38,393	10,623	495	0	557	178	1,320	223	13,396	51,789
20	20	Auditor I	Vacant	K-01	0	0	0	-	0	0	0	0	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
22					0	0	0		0	0	0	0	0	0	0	0	0	0	0
23					0	0	0		0	0	0	0	0	0	0	0	0	0	0
24					0	0	0		0	0	0	0	0	0	0	0	0	0	0
25					0	0	0		0	0	0	0	0	0	0	0	0	0	0
			Grand Total:	---	$764,447	$0	$47,940	---	$10,092	$822,479	$227,580	$6,930	$0	$11,926	$2,670	$31,632	$3,473	$284,212	$1,106,691

* Night Differential / Hazardous / Worker's Compensation / etc.

1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable)

2/ FY2017 GovGuam contribution for Life Insurance is $178 per annum