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

GL#34-17-381
Speaker Benjamin J.F. Cruz

April 5, 2017

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Honorable Benjamin J.F. Cruz
Speaker
34th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Ref: P.L. 33-66, 2nd 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 2nd Quarter Staffing Pattern report as of March 31, 2017. 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

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[BBMR SP-1]

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

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	$495	$0	$1,668	$178	$2,981	$404	$37,547	$152,547
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	R-07	82,029	0	12,304	1/5/2017	1,952	96,285	26,642	495	0	1,396	178	1,321	224	30,256	126,541
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-04	50,328	0	0	2/6/2018	0	50,328	13,926	495	0	730	178	1,321	224	16,874	67,202
5	5	Deputy Public Auditor	Yukari B. Hechanova	-	87,173	0	13,076	10/20/2016	0	100,249	27,739	495	0	1,454	178	1,806	239	31,911	132,160
6	6	Auditor III	Clariza Mae G. Roque	N-04	50,328	0	0	2/6/2018	0	50,328	13,926	495	0	730	178	2,473	224	18,026	68,354
7	7	Auditor III	Maria Thyrza D. Bagana	N-04	50,328	0	0	2/6/2018	0	50,328	13,926	495	0	730	178	6,235	404	21,968	72,296
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	1,321	224	12,629	48,381
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 II	Edlyn M. Dalisay	M-01	40,762	0	0	2/6/2018	0	40,762	11,279	495	0	591	178	1,321	224	14,088	54,850
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-07	75,602	0	7,560	12/1/2017	0	83,162	23,011	495	0	1,206	178	1,321	224	26,435	109,597
16	16	Auditor I	Ira Marie Palero (LTA)	K-01	33,911	0	0	-	0	33,911	9,383	495	0	492	178	1,321	224	12,093	46,004
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	Vacant	K-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0
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	1,321	224	13,398	51,791
20	20	Management Analyst I	Frederick D. Jones (LTA)	K-01	33,911	0	0	-	0	33,911	9,383	495	0	492	178	0	0	10,548	44,459
21	21	Auditor I	Vacant	K-01	0	0	0	-	0	0	0	0	0	0					
22									0	0	0	0	0	0					
23									0	0	0	0	0	0					
24									0	0	0	0	0	0					
25									0										
			Grand Total:	---	$787,224	$0	$47,940	---	$4,112	$839,276	$232,229	$7,425	$0	$12,171	$2,670	$28,659	$3,079	$286,233	$1,125,509

* 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