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

October 9, 2017

GU#34-17-1067
Speaker Benjamin J.F. Cruz

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Received By:

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

Ref: P.L. 33-66, 4th 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 4th Quarter Staffing Pattern report as of September 30, 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

2017 OCT 11 PM 1:32 C.J.

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Government of Guam
Fiscal Year 2017
Agency Staffing Pattern
As of September 30, 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-06	40,841	0	0	9/14/2018	0	40,841	11,301	495	0	592	178	3,773	239	16,578	57,419
3	3	Special Assistant	Rodalyn May A. Gerardo	R-08	84,632	0	12,695	1/5/2019	0	97,327	26,930	495	0	1,411	178	1,321	224	30,559	127,886
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	10/20/2018	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 II	Amaeris V. Legaspi	M-01	40,762	0	0	6/19/2018	0	40,762	11,279	495	0	591	178	2,145	0	14,688	55,450
9	9	Auditor I	Christian S. Rivera	K-03	36,530	0	0	5/26/2018	0	36,530	10,108	495	0	530	178	1,321	224	12,856	49,386
10	10	Auditor I	Andriana U. Quitugua	K-03	36,530	0	3,653	5/26/2018	0	40,183	11,119	495	0	583	178	0	0	12,375	52,558
11	11	Auditor III	Vincent Jon G. Duenas	N-13	67,866	0	0	7/24/2019	0	67,866	18,779	495	0	984	178	2,981	404	23,821	91,687
12	12	Auditor II	Edlyn M. Dallsay	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	K-01	33,911	0	0	6/25/2018	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 II	Michele S. Brillante	M-03	43,910	0	0	6/19/2018	0	43,910	12,150	495	0	637	178	1,321	224	15,005	58,915
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	Vanessa D. Valencia	K-01	33,911	0	0	8/21/2018	0	33,911	9,383	495	0	492	178	0	0	10,548	44,459
22					0	0													
23					0	0													
24					0	0													
25					0	0													
			Grand Total:	---	$907,325	$0	$51,984	---	$0	$959,309	$265,443	$8,415	$0	$13,913	$3,026	$31,640	$3,483	$325,920	$1,285,229

* 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 annu