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

GL#34-18-1378
Speaker Benjamin J.F. Cruz

January 5, 2018

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

Ref: P.L. 34-42, 1st Quarter Staffing Pattern Reporting

Hafa Adai Speaker Cruz:

In compliance with the FY 2018 Budget Act - P.L. 34-42, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 1st Quarter Staffing Pattern report as of December 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 Services Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

DORIS FLORES BROOKS, CPA, CGFM
Public Auditor

2018 JAN -5 PM 3:38

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[BBMR SP-1]

Government of Guam
Fiscal Year 2017
Agency Staffing Pattern
As of December 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 * 27.71%)	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	$31,867	$495	$0	$1,668	$178	$2,771	$372	$37,351	$152,351
2	2	Administrative Services Officer	Marisol M. Andrade	N-01	45,014	0	0	12/25/2018	0	45,014	12,473	495	0	653	178	1,670	228	15,697	60,711
3	3	Special Assistant	Rodalyn May A. Gerardo	R-08	84,632	0	12,695	1/5/2019	0	97,327	26,969	495	0	1,411	178	1,245	203	30,502	127,829
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-04	50,328	0	0	2/6/2018	0	50,328	13,946	495	0	730	178	1,245	203	16,798	67,126
5	5	Deputy Public Auditor	Yukari B. Hechanova		87,173	0	13,076	10/20/2019	0	100,249	27,779	495	0	1,454	178	1,670	228	31,804	132,053
6	6	Auditor III	Clariza Mae G. Roque	N-04	50,328	0	0	2/6/2018	0	50,328	13,946	495	0	730	178	2,511	203	18,064	68,392
7	7	Auditor III	Maria Thyrza D. Bagana	N-04	50,328	0	0	2/6/2018	0	50,328	13,946	495	0	730	178	2,771	372	18,492	68,820
8	8	Accountability Auditor II	Amacris V. Legaspi	M-01	40,762	0	0	6/19/2018	0	40,762	11,295	495	0	591	178	1,986	0	14,545	55,307
9	9	Accountability Auditor I	Christian S. Rivera	L-03	39,965	0	0	12/25/2018	0	39,965	11,074	495	0	579	178	1,245	203	13,775	53,740
10	10	Accountability Auditor I	Andriana U. Quitugua	L-03	39,965	0	3,997	12/25/2018	0	43,962	12,182	495	0	637	178	0	0	13,492	57,454
11	11	Auditor III	Vincent Jon G. Duenas	N-13	67,866	0	0	7/24/2019	0	67,866	18,806	495	0	984	178	2,771	372	23,606	91,472
12	12	Accountability Auditor III	Edlyn M. Dalisay	O-01	49,897	0	7,485	12/25/2018	0	57,382	15,900	495	0	832	178	1,245	203	18,853	76,235
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	1,999	85,161	23,598	495	0	1,235	178	1,986	268	27,760	112,921
16	16	Auditor I	Ira Marie Palero	K-01	33,911	0	0	6/25/2018	0	33,911	9,397	495	0	492	178	1,245	203	12,011	45,922
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	Accountability Auditor II	Michele S. Brillante	M-03	43,910	0	0	6/19/2018	0	43,910	12,167	495	0	637	178	1,245	203	14,926	58,836
20	20	Accountability Auditor I	Frederick D. Jones	L-01	37,100	0	0	12/25/2018	0	37,100	10,280	495	0	538	178	0	0	11,491	48,591
21	21	Accountability Auditor I	Vanessa D. Valencia	L-01	37,100	0	0	12/25/2018	0	37,100	10,280	495	0	538	178	1,245	0	12,736	49,836
22					0	0													
23					0	0													
24					0	0													
25					0	0													
			Grand Total:	—	$933,881	$0	$59,812	—	$1,999	$995,692	$275,905	$8,415	$0	$14,439	$3,026	$26,854	$3,263	$331,903	$1,327,595

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

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

2/ FY2018 GovGuam contribution for Life Insurance is $178 per annu