



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

March 16, 2018

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

Speaker Benjamin J.F. Cruz

MAR 20 2018
Time: 10:51 AM File No. 34-1679
Received By: *[Signature]*

Ref: P.L. 34-42, 2nd 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 2nd Quarter Staffing Pattern report as of March 31, 2018. 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

Government of Guam
Fiscal Year 2018
Agency Staffing Pattern
As of March 31, 2018

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY
DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY
PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY
FUND: GENERAL FUND

No.	(A) Position Number	(B) Position Title /	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment Date	(I) Amt.	Input by Department										(S) (J+R) TOTAL
										(J) (E+F+G+I) Subtotal	(K) Retirement (J * 27.83%)	(L) Retire (DD) (\$19.01*26PP)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life 2/	(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)		
1	1	Public Auditor	Doris Flores Brooks	PA-01	\$100,000	\$0	\$15,000	-	\$0	\$115,000	\$32,005	\$495	\$0	\$1,668	\$187	\$2,772	\$373	\$37,500		
2	2	Administrative Services Officer	Marisol M. Andrade	N-01	45,014	0	0	12/25/2018	0	45,014	12,527	495	0	653	187	1,671	229	15,762		
3	3	Special Assistant	Rodilyn May A. Gerardo	R-08	84,632	0	12,695	1/5/2019	0	97,327	27,086	495	0	1,411	187	1,246	204	30,629		
4	4	Auditor III	Jerrick J.G. Hernandez	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	495	0	757	187	1,246	204	17,426		
5	5	Deputy Public Auditor	Yukari B. Hechanova	-	88,590	0	13,289	10/20/2019	0	101,879	28,353	495	0	1,477	187	1,671	204	32,412		
6	6	Auditor III	Clariza Mae G. Roque	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	495	0	757	187	2,512	204	18,692		
7	7	Auditor III	Maria Thyza D. Bageana	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	495	0	757	187	2,772	373	19,121		
8	8	Accountability Auditor II	Amaris V. Legaspi	M-01	40,762	0	0	6/19/2018	515	41,277	11,487	495	0	599	187	1,986	0	14,754		
9	9	Accountability Auditor I	Christian S. Rivera	L-03	39,965	0	0	12/25/2018	0	39,965	11,122	495	0	579	187	1,246	204	13,833		
10	10	Accountability Auditor I	Andriana U. Quitugua	L-03	39,965	0	3,997	12/25/2018	0	43,962	12,234	495	0	637	187	0	0	13,553		
11	11	Auditor III	Vincent Jon G. Duenas	N-13	67,866	0	0	7/24/2019	0	67,866	18,887	495	0	984	187	2,772	373	23,698		
12	12	Accountability Auditor III	Edlyn M. Dalisay	O-01	49,897	0	7,485	12/25/2018	0	57,382	15,969	495	0	832	187	1,246	204	18,933		
13	13	Accountability Auditor II	Vacant	M-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0		
14	14	Accountability Auditor II	Vacant	M-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0		
15	15	Executive Secretary	Llewelyn R. Terlaje	Q-08	78,001	0	7,800	12/1/2019	0	85,801	23,878	495	0	1,244	187	1,986	269	28,059		
16	16	Auditor I	Ira Marie P. Palero	L-01	37,100	0	0	6/25/2018	469	37,569	10,455	495	0	545	187	1,246	204	13,132		
17	17	Accountability Auditor I	Vacant	M-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0		
18	18	Accountability Auditor I (Partial)	Anna J. Manibusan	L-01	20,695	0	0	3/12/2019	0	20,695	5,759	285	0	300	108	964	132	7,548		
19	19	Accountability Auditor II	Michele S. Brillante	M-03	43,910	0	0	6/19/2018	555	44,465	12,375	495	0	645	187	1,246	204	15,152		
20	20	Accountability Auditor I	Frederick D. Jones	L-01	37,100	0	0	12/25/2018	0	37,100	10,325	495	0	538	187	0	0	11,545		
21	21	Accountability Auditor I	Vanessa D. Valencia	L-01	37,100	0	0	12/25/2018	0	37,100	10,325	495	0	538	187	1,246	0	12,791		
22	22				0	0	0													
23	23				0	0	0													
24	24				0	0	0													
25	25				0	0	0													
			Grand Total:		\$967,302	\$0	\$60,264		\$1,539	\$1,029,105	\$286,398	\$8,700	\$0	\$14,921	\$3,287	\$27,827	\$3,406	\$344,539	\$1,373,645	

* 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 \$187 per annu