



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

July 11, 2016

Honorable Judith Won Pat, Ed. D.
Speaker
33rd Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Ref: P.L. 33-66, 3rd Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

In compliance with the FY 2016 Budget Act - P.L. 33-66, Chapter XIII, Section 12, the Office of Public Accountability submits its 3rd Quarter Staffing Pattern report as of June 30, 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

Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 07-12-16
Time: 4:16pm
Received By: Dme

Government of Guam
 Fiscal Year 2016
 Agency Staffing Pattern
 As of June 30, 2016

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY
 DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY
 PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY
 FUND: 5100A169959CT001.111.113

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)
No.	Position Number	Position Title 1/	Name of Incumbent	Grade / Step	Salary	Overtime	Special 3/	Increment		(E+F+G+I) Subtotal	Retirement (J * 28.31%)	Retire (DDI) (\$19.01*26PP)	Social Security (6.2% * J)	Benefits			Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
								Date	Amnt.					Medicare (1.45% * J)	Life 2/					
1	1	Public Auditor	Doris Flores Brooks	PA-01	\$100,000	\$0	\$15,000	-	\$0	\$115,000	\$32,557	\$0	\$0	\$1,668	\$178	\$1,924	\$239	\$36,566	\$151,566	
2	2	Administrative Officer	Marisol M. Andrade	K-04	37,914	0	0	9/14/2016	120	38,034	10,767	495	0	551	\$178	3,940	239	16,170	54,204	
3	3	Special Assistant	Rodalyn May A. Gerardo	R-07	82,029	0	12,304	1/5/2017	16	94,349	26,710	495	0	1,368	\$178	1,404	223	30,378	124,727	
4	4	Auditor II	Jerrick J.J.G. Hernandez	M-03	43,910	0	0	4/6/2016	832	44,742	12,666	495	0	649	\$178	1,404	223	15,615	60,357	
5	5	Deputy Public Auditor	Yukari B. Hechanova	-	85,000	0	12,750	-	2,506	100,256	28,232	495	0	1,454	\$178	1,924	239	32,522	132,778	
6	6	Auditor II	Clariza Mae G. Roque	M-02	42,307	0	0	2/3/2016	1,069	43,376	12,280	495	0	629	\$178	1,404	223	15,209	58,585	
7	7	Auditor II	Maria Thyrza D. Bagana	M-03	43,910	0	0	4/6/2016	832	44,742	12,666	495	0	649	\$178	6,510	403	20,901	65,643	
8	8	Auditor I	Andriana U. Quitugua	K-01	33,911	0	0	5/26/2016	643	34,554	9,782	495	0	501	\$178	0	0	10,956	45,510	
9	9	Auditor I	Christian S. Rivera	K-01	33,911	0	0	5/26/2016	643	34,554	9,782	495	0	501	\$178	1,404	223	12,583	47,137	
10	10	Auditor I	Amacris V. Legaspi	K-01	33,911	0	0	6/8/2016	428	34,339	9,721	495	0	498	\$178	3,940	0	14,832	49,171	
11	11	Auditor III	Vacant	N-01	0	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	0	33,911	9,600	323	0	492	\$134	0	0	10,549	44,460	
13	13	Auditor II	Vacant	M-01	0	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	0	
15	15	Executive Secretary	Llewelyn R. Terlaje	Q-06	72,842	0	7,284	12/1/2015	3,043	83,169	23,545	495	0	1,206	\$178	1,404	223	27,051	110,220	
16	16	Auditor I	Vacant	K-01	0	0	0	0	0	0	0	0	0	0	\$0	0	0	0	0	
17	17	Auditor II	Vacant	M-01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	18	Auditor I	Vacant	K-03	0	0	0	0	0	0	0	0	0	0	\$0	0	0	0	0	
19	19	Auditor I	Michele S. Brillante	K-03	36,530	0	0	6/17/2016	461	36,991	10,472	495	0	536	\$178	1,404	0	13,085	50,076	
20	20	Auditor I	Vacant	K-01	0	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	0	
Grand Total:					\$680,086	\$0	\$47,338		\$10,593	\$738,017	\$208,780	\$5,768	\$0	\$10,702	\$2,270	\$26,662	\$2,235	\$256,417	\$994,435	

* Night Differential / Hazardous / Worker's Compensation / etc.
 1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable)
 2/ FY 2016 GovGuam contribution for Life Insurance is \$178 per annum