


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

October 5, 2016

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

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

Date: 10/6/16  
Time: 2:20pm  
Received By: 

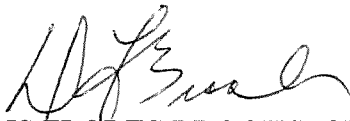
Ref: P.L. 33-66, 4th Quarter Staffing Pattern Reporting

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 4th Quarter Staffing Pattern report as of September 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](http://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](mailto:mandrade@guamopa.com).

*Senseramente,*



DORIS FLORES BROOKS, CPA, CGFM  
Public Auditor

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

DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY  
 PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY  
 FUND: S100A169959CT001.111.113

Input by Department											Input by Department										
No.	(A) Position Number	(B) Position Title 1/	(C) Name of Incumbent	(D) Grade / Step	(E) Salary	(F) Overtime	(G) Special 3/	(H) Increment		(I) Amt.	(J) (E+F+G+I) Subtotal	(K) Retirement (J * 28.31%)	(L) Retire (DDI) (S19.01 * 26PP)	(M) Social Security (6.2% * J)	(N) Benefits			(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
								Date							Life 2/	Medicare (1.45% * J)	Life 2/				
1	1	Public Auditor	Doris Flores Brooks	PA-01	\$100,000	50	\$15,000	-		50	\$115,000	\$32,557	50	\$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	Rodalya May A. Gerardo	R-07	82,029	0	12,304	1/5/2017	0		94,333	26,706	495	0	1,368	\$178	1,404	223	30,374	124,707	
4	4	Auditor II	Jerrick J.G. Hernandez	M-04	45,574	0	0	4/6/2017	0		45,574	12,902	495	0	661	\$178	1,404	223	15,863	61,437	
5	5	Deputy Public Auditor	Yulani B. Hechanova	-	87,174	0	13,082	-	0		100,256	28,382	495	0	1,454	\$178	1,924	239	32,672	132,928	
6	6	Auditor II	Clariza Mae G. Roque	M-03	43,910	0	0	2/3/2017	0		43,910	12,431	495	0	637	\$178	1,404	223	15,368	59,278	
7	7	Auditor II	Maria Thyra D. Bagana	M-04	45,574	0	0	4/6/2017	0		45,574	12,902	495	0	661	\$178	6,510	403	21,149	66,723	
8	8	Auditor I	Andriana U. Qultugua	K-02	35,196	0	0	5/26/2017	0		35,196	9,964	495	0	510	\$178	0	0	11,147	46,343	
9	9	Auditor I	Christian S. Rivera	K-02	35,196	0	0	5/26/2017	0		35,196	9,964	495	0	510	\$178	1,404	223	12,774	47,970	
10	10	Auditor I	Amaeris V. Legaspi	K-02	35,196	0	0	6/8/2017	0		35,196	9,964	495	0	510	\$178	3,940	0	15,087	50,283	
11	11	Auditor III	Vacant	N-01	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	495	0	492	\$178	0	0	10,765	44,676	
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-06	75,602	0	7,567	12/1/2016	0		83,169	23,545	495	0	1,206	\$178	1,404	223	27,051	110,220	
16	16	Auditor I	Michael E. McDermott	K-01	33,911	0	0	9/6/2017	38		33,911	9,600	38	0	492	\$178	0	0	10,308	44,219	
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	Ira Marie Palero	K-01	33,911	0	0	7/18/2017	0		33,911	9,600	105	0	492	\$178	270	43	10,688	44,599	
19	19	Auditor I	Michele S. Brillante	K-03	36,530	0	0	6/17/2017	0		36,530	10,342	495	0	530	\$178	1,404	0	12,949	49,479	
20	20	Auditor I	Vacant	K-01	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	
Grand Total:					\$761,627	50	\$47,953		\$120		\$809,701	\$229,226	\$6,083	\$0	\$11,742	\$2,670	\$26,932	\$2,278	\$278,931	\$1,088,632	

\* 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