

# OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910  
Phone: (671) 475-0390 / FAX: (671) 472-7951

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October 2, 2019

Honorable Tina Muña Barnes  
Speaker, 35th Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

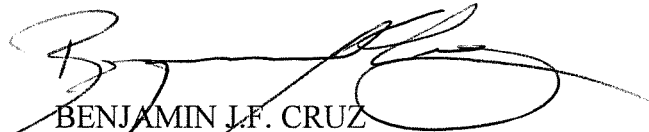
RE:

Hafa Adai Speaker Barnes:

In compliance with the FY 2019 Budget Act - P.L. 34-116, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 4th Quarter Staffing Pattern report as of September 30, 2019. 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 Services Officer Marisol Andrade at 475-0390 extension 201 or via email at [mandrade@guamopa.com](mailto:mandrade@guamopa.com).

*Senseramente,*

  
BENJAMIN J.F. CRUZ  
Public Auditor

Speaker Tina Rose Muña Barnes

Attachment(s)

OCT 03 2019  
Time 10:33 (AM) (PM)  
Received By: Alca

Government of Guam  
Fiscal Year 2019  
Agency Staffing Pattern  
As of September 30, 2019

[BBMR SP-

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									
No.	(A) Position Number	(B) Position Title 1/	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(J) (E+F+G+I) Subtotal	Benefits					(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
								Date	Amt.		Retirement (J * 26.56%) 2/	Retire (DDI) (\$19.01*26PP) 3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 4/				
1	1	Public Auditor	Benjamin J.F. Cruz	PA-01	\$ 100,000	\$ -	\$ -	-	\$ -	\$ 100,000	\$ 26,560	\$ 495	\$ -	\$ 1,450	\$ -	\$ 2,512	\$ 204	\$ 31,221	\$ 131,221
2	2	Administrative Services Officer	Marisol M. Andrade	N-01	\$ 45,014	\$ -	\$ -	12/25/2018	\$ -	\$ 45,014	\$ 11,956	\$ 495	\$ -	\$ 653	\$ 187	\$ 1,671	\$ 229	\$ 15,191	\$ 60,205
3	3	Special Assistant	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 1,246	\$ 204	\$ 16,763	\$ 68,998
5	5	Deputy Public Auditor	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	6	Auditor III	Clariza Mae G. Roque	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ -	\$ -	\$ 757	\$ 187	\$ 2,512	\$ 204	\$ 17,534	\$ 69,769
7	7	Auditor III	Maria Thyrsa D. Bagana	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 2,772	\$ 373	\$ 18,458	\$ 70,693
8	8	Accountability Auditor II	Amacris V. Legaspi	M-01	\$ 40,762	\$ -	\$ -	12/25/2018	\$ -	\$ 40,762	\$ 10,826	\$ -	\$ -	\$ 591	\$ 187	\$ -	\$ -	\$ 11,604	\$ 52,366
9	9	Accountability Auditor I	Christian S. Rivera	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ 495	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ 13,326	\$ 53,291
10	10	Accountability Auditor I	Andriana U. Quitugua	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ -	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ 12,831	\$ 52,796
11	11	Auditor III	Vincent Jon G. Duenas	N-15	\$ 72,241	\$ -	\$ -	7/24/2019	\$ -	\$ 72,241	\$ 19,187	\$ 495	\$ -	\$ 1,047	\$ 187	\$ 2,772	\$ 373	\$ 24,061	\$ 96,302
12	12	Accountability Auditor III	Edlyn M. Dalisay	O-01	\$ 49,897	\$ -	\$ -	12/25/2018	\$ -	\$ 49,897	\$ 13,253	\$ 495	\$ -	\$ 724	\$ 187	\$ 1,246	\$ 204	\$ 16,109	\$ 66,006
13	13	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	14	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	15	Executive Secretary	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	16	Auditor I	Ira Marie Palero	L-02	\$ 38,506	\$ -	\$ -	6/25/2019	\$ -	\$ 38,506	\$ 10,227	\$ 495	\$ -	\$ 558	\$ 187	\$ 1,246	\$ 204	\$ 12,917	\$ 51,423
17	17	Auditor II	Vacant	M-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	18	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	19	Accountability Auditor II	Michele S. Brillante	M-03	\$ 43,910	\$ -	\$ -	12/25/2018	\$ -	\$ 43,910	\$ 11,662	\$ 495	\$ -	\$ 637	\$ 187	\$ 1,246	\$ 204	\$ 14,431	\$ 58,341
20	20	Accountability Auditor I	Frederick D. Jones	L-01	\$ 37,100	\$ -	\$ -	12/25/2018	\$ -	\$ 37,100	\$ 9,854	\$ -	\$ -	\$ 538	\$ 187	\$ -	\$ -	\$ 10,579	\$ 47,679
21	21	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22																			
23																			
			Grand Total:		\$ 664,065	\$ -	\$ -		\$ -	\$ 664,065	\$ 176,377	\$ 4,455	\$ -	\$ 9,627	\$ 2,244	\$ 19,715	\$ 2,607	\$ 215,025	\$ 879,090

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

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