Fri, Apr 8, 2022 at 11:28 AM



## Messages and Communications for Doc. No. 36GL-22-1852.

1 message

Committee on Rules 36GL <cor@guamlegislature.org>

To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>

Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-1852 for processing:

36GL-22-1852 P.L. 36-54, 2nd Quarter Staffing Pattern Report.

Office of Public Accountability

Si Yu'os Ma'åse',



## **COMMITTEE ON RULES**

Vice Speaker Tina Rose Muña Barnes 36th Guam Legislature I Mina'trentai Sais Na Liheslaturan Guåhan 163 Chalan Santo Papa Hågatña Guam 96910 Email: cor@guamlegislature.org

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----- Forwarded message -----

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Date: Fri, Apr 8, 2022 at 11:20 AM

Subject: Messages and Communications for 36GL-22-1852 (RESEND)

To: Committee on Rules 36GL <cor@guamlegislature.org>, Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>

Håfa Adai.

Please see attached M&C Doc. No. 36GL-22-1852.

36GL-22-1852 P.L. 36-54, 2nd Quarter Staffing Pattern Report.

Office of Public Accountability

Si Yu'os Ma'åse',

Marie Cruz

Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com

website: www.senatorterlaje.com

On Fri, Apr 8, 2022 at 10:22 AM Committee on Rules 36GL <cor@guamlegislature.org> wrote:

Hafa Adai,

Please be advised that the staffing pattern attached is cut off. Please rescan and resend. Thank you very much.

Si Yu'os Ma'åse'



## COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes 36th Guam Legislature I Mina'trentai Sais Na Liheslaturan Guåhan 163 Chalan Santo Papa Hågatña Guam 96910 Email: cor@guamlegislature.org

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On Thu, Apr 7, 2022 at 5:19 PM Speaker Therese M. Terlaje <speaker@guamlegislature.org> wrote: | Hâfa Adai, Please see attached M&C Doc. No. 36GL-22-1852.

36GL-22-1852 P.L. 36-54, 2nd Quarter Staffing Pattern Report.

Office of Public Accountability

Si Yu'os Ma'åse',

Joseph Rapirap Madlangbayan Policy Analyst

Office of Speaker Therese M. Terlaje Committee on Health, Land, Justice and Culture I Mina'trentai Sais na Liheslaturan Guåhan 36th Guam Legislature Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910 T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com website: www.senatorterlaje.com

36GL-22-1852.pdf 154K



## OFFICE OF PUBLIC ACCOUNTABILITY

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

April 5, 2022

Honorable Therese M. Terlaje Speaker, 36th Guam Legislature Guam Congress Building 163 Chalan Santo Papa Hagatna, Guam 96910

Ref: P.L. 36-54, 2nd Quarter Staffing Pattern Report

Hafa Adai Speaker Terlaje,

In compliance with the FY 2022 Budget Act - Public Law 36-54 Chapter IX Part 1 Section 1, the Office of Public Accountability submits its 2nd Quarter Staffing Pattern report as of March 31, 2022. The funding source for OPA's personnel is the General Fund. This report will also be 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.

Public Auditor

**COMMITTEE ON RULES RECEIVED:** 

April 8, 2022

11:20 A.M.

Attachment

cc: File

Government of Guam Fiscal Year 2022 Agency Staffing Pattern As of March 31, 2022

FUNCTIONAL AREA:

OFFICE OF PUBLIC ACCOUNTABILITY

DEPARTMENT/AGENCY:

OFFICE OF PUBLIC ACCOUNTABILITY

PROGRAM:

OFFICE OF PUBLIC ACCOUNTABILITY

FUND:

GENERAL FUND

|    |   | Input by Department                |                               |   |            |          |            |                |             | 1                     |                            |                                |                               |                                     |            | Input by D           | epartment        |                              |                |
|----|---|------------------------------------|-------------------------------|---|------------|----------|------------|----------------|-------------|-----------------------|----------------------------|--------------------------------|-------------------------------|-------------------------------------|------------|----------------------|------------------|------------------------------|----------------|
|    | (A)                                     | (B)                                | (C)                           | (D)                                     | (E)        | (F)      | (G)        | (H)            | (1)         | (1)                   | (K)                        | (L)                            | (M)                           | (N)                                 | (0)        | (P)                  | (Q)              | (R)                          | (S)            |
|    | Positiou<br>Number                      | Position<br>Title 1/               | Name of<br>Incumbent          | Grade/<br>Step                          | Salary     | Overtime | Special*   | Inèces<br>Date | nent<br>Amc | (E+F+G+I)<br>Subtotal | Retirement<br>(J * 28.32%) | Retire (DDI)<br>(\$19.01*26PP) | Social Security<br>(6.2% * J) | Benefits<br>Medicare<br>(1.45% * J) | Life<br>2/ | Medical<br>(Premium) | Dental (Premium) | Total Benefits<br>(K thru Q) | (J+R)<br>TOTAL |
| 1  | L                                       | Public Auditor                     | Benjamin J.F. Cruz            | PA-01                                   | S 100,000  | S -      | s -        |                | s -         | S 100,000             | S 28,320                   | S 495                          | s -                           | \$ 1,450                            | S 187      | S 2,316              | S 240            | \$ 33,008                    | S 133,0        |
| 2  | 2                                       | Administrative Services Officer    | Marisol M. Andrade            | N-04                                    | \$ 50,328  | s -      | S 5,033    | 12/25/2021     | \$ 1,589    | S 56,950              | S 16,128                   | S 495                          | s -                           | \$ 826                              | \$ 187     | S 2,316              | \$ 240           | \$ 20,192                    | \$ 77,14       |
| 3  | 3                                       | Supervising Accountability Auditor | Vacant                        | Q-01                                    | s -        | s -      | S -        | -              | 5 -         | s -                   | S -                        | s -                            | S -                           | s -                                 | s -        | S -                  | s -              | S -                          | s              |
| 4  | 4                                       | Accountability Auditor III         | Jerrick J.J.G. Hernandez      | O-07                                    | \$ 62,371  | s -      | S -        | 12/1/2022      | S -         | \$ 62,371             | S 17,663                   | S 495                          | S -                           | \$ 904                              | \$ 187     | \$ 2,316             | S 240            | \$ 21,805                    | \$ 84,1        |
| 5  | 5                                       | Supervising Accountability Auditor | Vacant                        | Q-01                                    | s -        | s -      | s -        | -              | \$ -        | s -                   | s -                        | s -                            | S -                           | 5 -                                 | s -        | s -                  | s -              | s -                          | 5              |
| 6  | 6                                       | Accountability Auditor III         | Vacant                        | O-01                                    | S -        | s -      | s -        | -              | S -         | S -                   | s -                        | S -                            | s -                           | S -                                 | \$ -       | s -                  | s -              | S -                          | 5              |
| 7  | 7                                       | Accountability Auditor III         | Maria Thyrza D. Bagana        | O-08                                    | S 64,350   | \$ -     | \$ 6,435   | 10/19/2022     | S -         | \$ 70,785             | \$ 20,046                  | \$ 495                         | s -                           | \$ 1,026                            | S 187      | \$ 3,674             | \$ 333           | \$ 25,761                    |                |
| 8  | 8                                       | Accountability Auditor I           | Thomas Eladio M. Battung      | L-02                                    | S 38,506   | \$ -     | s -        | 6/8/2022       | S 486       | \$ 38,992             | \$ 11,043                  | \$ 495                         | s -                           | S 565                               | S 187      | \$ 2,316             | S 240            | \$ 14,846                    | \$ 53,83       |
| 9  | 9                                       | Accountability Auditor II          | Vacant (C. Rivera 3/11/22)    | M-06                                    | \$ 49,093  | \$ -     | \$ -       | •              | S -         | \$ 49,093             | S 13,903                   | \$ 495                         | s -                           | S 712                               | S 187      | \$ 2,316             | \$ 240           | \$ 17,853                    | \$ 66,9        |
| 10 | 10                                      | Accountability Auditor II          | Vacant                        | M-01                                    | s -        | S -      | S -        | -              | S -         | S -                   | S -                        | · S -                          | s -                           | <b>S</b> -                          | s -        | s -                  | \$ -             | 5 -                          | 5              |
| 11 | 11                                      | Accountability Auditor [1]         | Vincent Jon G. Duenas         | O-15                                    | \$ 80,077  | s -      | S -        | 6/1/2022       | \$ 847      | \$ 80,924             | S 22,918                   | \$ 495                         | S -                           | \$ 1,173                            | \$ 187     | \$ 5,035             |                  |                              |                |
| 12 | 12                                      | Accountability Auditor I           | Johanna Maria P. Pangelinan   | L-02                                    | \$ 38,506  | s -      | s -        | 6/22/2022      | \$ 486      | \$ 38,992             |                            |                                |                               | \$ 565                              | -          |                      |                  |                              |                |
| 13 | 13                                      | Accountability Auditor I           | Mariella G. Cruz              | L-01                                    | \$ 37,100  | s -      | s -        | 4/12/2022      | S 703       | \$ 37,803             | \$ 10,706                  | S 495                          | S -                           | S 548                               | \$ 187     | \$ 5,024             | \$ 240           | S 17,200                     | \$ 55,00       |
| 14 | 14                                      | Accountability Auditor III         | Vacant                        | O-01                                    | \$ -       | s -      | s -        | -              | s -         | S -                   | s -                        |                                |                               | •                                   | \$ -       | -                    | S -              | S -                          | S              |
| 15 | 15                                      | Accountability Auditor I           | Ren Erbil D.G. Jalandoni      | L-01                                    | \$ 37,100  | \$ -     | <u>s</u> - | 4/19/2022      | S 703       | \$ 37,803             | \$ 10,706                  | \$ 495                         |                               | S 548                               | S 187      | <b>S</b> -           | s -              | S 11,936                     | S 49,73        |
| 16 | 16                                      | Accountability Auditor II          | Vacant                        | M-01                                    | S -        | s -      | \$ -       | ·              | s -         | S -                   | 1 *                        |                                |                               |                                     | •          | •                    |                  | S -                          | -              |
| 17 | 17                                      | Accountability Auditor I           | Selina Maria S. Onedera-Salas | L-01                                    | \$ 37,100  | \$ -     | s -        | 4/26/2022      |             | S 37,803              | \$ 10,706                  | -                              |                               | S 548                               |            |                      |                  |                              |                |
| 18 | 18                                      | Accountability Auditor l           | Kayleen Marie Q. Concepcion   | L-01                                    | \$ 37,100  | s -      | s -        | 5/10/2022      | \$ 586      | S 37,686              | S 10,673                   | \$ 495                         | \$ -                          | S 546                               | S 187      | \$ 2,316             | S 240            | \$ 14,457                    | \$ 52,14       |
| 19 | 19                                      | Accountability Auditor I           | Vacant                        | L-01                                    | S -        | S -      | S -        | -              | S -         | S -                   | 1 -                        | -                              | \$ -                          |                                     | S -        | <b>S</b> -           | \$ -             | -                            | <del>-</del>   |
| 20 | 20                                      | Accountability Auditor II          | Frederick D. Jones            | M-04                                    | \$ 45,574  | s -      | S -        | 6/1/2022       | \$ 576      | \$ 46,150             | S 13,070                   | s -                            | \$ -                          | \$ 669                              | \$ 187     | \$ 2,316             | S 240            | \$ 16,482                    | \$ 62,63       |
|    |   |                                    | 30                            |   |            |          |            |                |             |                       |                            |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          |            |                |             |                       | 1                          |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          | [          |                |             |                       |                            |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          |            |                |             |                       | <u> </u>                   |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          |            |                |             |                       |                            |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          |            |                |             |                       | <u> </u>                   |                                |                               |                                     |            |                      |                  |                              |                |
|    |   |                                    |                               |   |            |          |            |                |             |                       |                            |                                |                               |                                     |            |                      |                  |                              |                |
| 8  | 100000000000000000000000000000000000000 |                                    | Grand Total:                  | 0.0000000000000000000000000000000000000 | \$ 677,205 | ٠ .      | S 11.468   |                | S 6,679     | S 695,352             | S 196,925                  | \$ 5,445                       |                               | S 10,080                            | \$ 2,431   | S 42,773             | \$ 3,219         | S 260,873                    | S 956          |

<sup>\*</sup> Night Differential / Hazardous / Worker's Compensation / Certification / etc.

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

<sup>2/</sup> FY2022 GovGuam contribution for Life Insurance is \$187 per annum