



Speaker Won Pat <speaker@judiwonpat.com>

Message and Communications: Intergovernmental Review: Judiciary of Guam

1 message

Speaker Won Pat <speaker@judiwonpat.com>

Tue, Apr 15, 2014 at 2:56 PM

To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

4/15/2014/15/2014 Guam State Clearing House Adam Walsh Act Implementation Grant Program) 09904141128Y 32-14-1510

Handwritten notes: 32-14-1510, Shared with Speaker, Judith T. Won Pat, Ed. D., 4.15.14, Time 2:56 PM, received by [signature]

Forwarded message From: Anna Pangelinan <anna.pangelinan@guam.gov> Date: Tue, Apr 15, 2014 at 2:31 PM Subject: Intergovernmental Review: Judiciary of Guam To: Speaker Won Pat <speaker@judiwonpat.com>

Hafa Adai, Madam Speaker:

Please see the attached letter with regards to the submission of a grant application to the Guam State Clearinghouse from the Department of Agriculture. This program is subject to the E.O. 12372 process and is being forwarded to you as a part of the review. In addition to the attached letter, you will find an electronic copy of the application package. We appreciate your time and look forward to any comments you can contribute.

For any questions, feel free to contact me at this address or through the telephone number listed below.

Wishing you a blessed Holy Week and a Happy Easter,

Business card for Anna Marie T. Pangelinan, Grants Specialist at Guam State Clearinghouse. Includes contact info and confidentiality notice.

Vertical stamp: 2014 APR 15 PM 3:16 with signature

Ufisinan I Etmás Ge'helo'Gi Liheslaturan Guåhan Office of Speaker Judith T. Won Pat Ed.D. Kumiten Idukasion yan Laibirihan Publeko Committee on Education and Public Libraries & Women's Affairs

www.guamlegislature.com / speaker@judiwonpat.com

Tel: (671) 472-3586 Fax: (671) 472-3589

2 attachments

- Courtesy letter SPKR.pdf 309K
2014-04-14 JOG128Y.pdf 25175K

1510



GUAM STATE CLEARINGHOUSE

P.O. Box 2950 Hagåtña, Guam 96932

Tel: (671) 475-9380

Website: www.gsc.guam.gov

Email: clearinghouse@guam.gov

EDDIE BAZA CALVO

I Maga'låhen Guahan

RAYMOND S. TENORIO

I Segundu Na Maga'låhen Guahan

Kate G. Baltazar

Administrator

April 15, 2014

HONORABLE JUDITH T. WON PAT, Ed. D.

Speaker gi I Mina'Trentai Dos Na Liheslaturan Guåhan

155 Hesler Place

Hagåtña, Guåhan 96910

Ref: Judiciary of Guam's Federal Grant Application for Adam Walsh Act Implementation Grant Program

Hafa Adai Madam Speaker,

This letter is to respectfully notify you the Guam State Clearinghouse (GSC) has received a federal grant application from the Judiciary of Guam. The GSC has accepted the application, assigned the State Application Identifier (SAI) 09904141128Y and has initiated the process for an intergovernmental review. An abstract of the project is provided below.

Grantor: U.S. Department of Justice, SMART Office

Grant Title: SMART FY 2014 Support for the Adam Walsh Act Implementation Program

Project Title: FY 2014 SMART Sex Offender Program

Details: Funding from this program will provide for the operational costs (personnel, travel, contractual services, equipment and supplies). The Judiciary of Guam (JOG) will implement the program, which will ensure that all relevant and true data is compiled into the Guam Sex Offender Registry. The registry will include the required registration of juvenile offenders fourteen years old and up, that are adjudicated delinquents for any offense involving a sexual act by force. This non-public juvenile registry will ensure that registration authorities and law enforcement will be able to track juvenile offenders upon release. The program is also sought to enhance the Guam Police Department's ability to collect biological and biometric data and DNA samples from convicted offenders by way of coordinating and organizing the collection and transporting of such samples.

Start Date: 10/01/2014 **End Date:** 09/30/2016

Federal Grant: \$397,073.00

Non-Federal Match: None

GSC conducts intergovernmental reviews and solicits comments through electronic communication and this notice is sent to you as a part of the review process. A digital copy of the grant proposal is attached for your perusal. Please submit any comments you may have pertaining to this proposal to Anna Marie Pangelinan by **May 02, 2014**, via email at anna.pangelinan@guam.gov.

Dangkolo Na Si Yu'os Ma'åse',

Kate G. Baltazar

Administrator

Cc: File



GUAM STATE CLEARINGHOUSE

P.O. Box 2950 Hagåtña, Guam 96932

Tel: (671) 475-9380

Website: www.guamclearinghouse.com

Email: clearinghouse@guam.gov

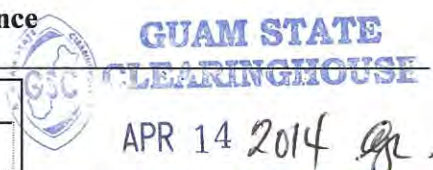
EDWARD J.B. CALVO

I Maga'låhen Guahan

RAYMOND S. TENORIO

I Segundu Na Maga'låhen Guahan

Grant Project Application Notice of Intent to Apply for Federal Assistance GSC FORM REVISED 03/21/2012



Guam State Clearinghouse Use Only

Date Received: 04.14.14

Received By: R. Cruz

SAI Number: 00904141128Y

APR 14 2014 gr.

Notice: Receipt of this document "DOES NOT" imply that all submission requirements have been met.

Type of Application New Grant* Continuing Grant** Supplemental Grant** Other*

A.) DUNS Number B.) Date

C.) Applicant/Department Name

D.) Division

E.) Applicant Address

F.) Applicant/Department Point of Contact Information

Contact Person Name Phone Number

E-mail Address

G.) Due Date to Federal Agency H.) Federal Funds

I.) Non-Federal, Matching Funds

a.) Local a.) Grant

b.) In-Kind b.) Other

c.) Other J.) TOTAL FUNDS

K.) CFDA/Federal Program Name

L.) Federal Agency Name

M.) Federal Agency Address

N.) For Continuing or Supplemental Grants, Please provide the following information:

a.) Initial Grant Period

b.) Guam State Clearinghouse SAI Number

c.) Grant Year This Application Impacts

O.) Has the Federal Funding Agency been notified? YES NO

P.) During which Fiscal Year will this program be implemented?

Q.) If the project requires local funding in addition to the federal funding requested, please specifically identify source and rationale:

R.) This program is: Budgeted - Please identify legal budget authority

Non- Budgeted

S.) Will this program require the hiring of additional employees? Is YES, please provide the number of employees (both existing and new) and justification.

YES - Existing New NO

1 Case Manager and 1 Probation Officer to maintain Sex Offender Registry, monitor sex offenders.

T.) List Departments and Agencies that would be affected directly or indirectly by this application

Guam Attorney General's Office
Guam Police Department
Judiciary of Guam

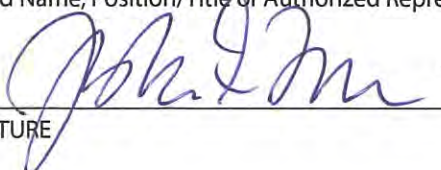
U.) Please provide a Project Summary with supporting documents if needed.

V.) Please answer the following:

- a.) Does this application require an Environmental Impact Study? YES NO
- b.) Will this application conflict with any existing law? YES NO
- c.) Is enabling legislation required? YES NO
- d.) Will the program require a maintenance of effort? YES NO
- e.) Are in-kind services allowed for this program? YES NO
- f.) Does this program allow an indirect cost rate to be applied? YES NO

SUBMITTED AND APPROVED BY:

Printed Name, Position/Title of Authorized Representative


SIGNATURE

Date



Judiciary of Guam

Administrative Office of the Courts
120 West O'Brien Drive, Hagåtña, Guam 96910-5174
Tel: (671) 475-3544/3278 • Fax: (671) 477-3184



HON. ROBERT J. TORRES
CHIEF JUSTICE

HON. ALBERTO C. LAMORENA III
PRESIDING JUDGE

JOSHUA F. TENORIO
ACTING ADMINISTRATOR OF THE COURTS

April 14, 2014

Memorandum

To: Hon. Raymond S. Tenorio
Lt. Governor of Guam

Attn: Ms. Kate Baltazar
Guam State Clearing House

From: Joshua F. Tenorio
Acting Administrator of the Courts

Subject: **SMART FY 2014 Support for Adam Walsh Act Implementation
Grant Program
Announcement # SMART-2014-3783**



Hafa Adai:

The Judiciary of Guam is requesting \$400,000 in federal funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to implement the FY 2014 Guam SMART Sex Offender Program. Local matching funds are not required for the project.

The Judiciary intends to use the requested funds to enhance infrastructure jurisdiction-wide so as to substantially comply with SORNA requirements, to ensure all relevant and true data is compiled into Guam's Sex Offender Registry, and provide sex offender treatment.

Attached for your review are 2 copies of the proposal for your use. Please contact Court Programs Administrator Jacqueline Zahnen Cruz or Program Coordinator III Bryan J.C. Sualog at 475-3270 or 475-3577 respectively.

Senseramente,

Joshua F. Tenorio

Attachments

Grant Application Package

Opportunity Title:	SMART FY 14 Support for Adam Walsh Act Implementation G
Offering Agency:	SMART
CFDA Number:	
CFDA Description:	
Opportunity Number:	SMART-2014-3783
Competition ID:	
Opportunity Open Date:	01/23/2014
Opportunity Close Date:	04/10/2014
Agency Contact:	Faith Baker Associate Director E-mail: faith.baker@usdoj.gov Phone: 202-305-2586

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name:

Select Forms to Complete

Mandatory

[Application for Federal Assistance \(SF-424\)](#)

[Assurances for Non-Construction Programs \(SF-424B\)](#)

[Budget Narrative Attachment Form](#)

[Disclosure of Lobbying Activities \(SF-LLL\)](#)

[Other Attachments Form](#)

[Project Narrative Attachment Form](#)

Optional

[Faith Based EEO Survey](#)

Instructions

[Show Instructions >>](#)

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here. If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

Application for Federal Assistance SF-424

Version 02

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
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* 3. Date Received: Completed by Grants.gov upon submission	4. Applicant Identifier: _____
--	-----------------------------------

5a. Federal Entity Identifier: _____	* 5b. Federal Award Identifier: _____
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State Use Only:

6. Date Received by State: 04/14/14	7. State Application Identifier: 00902414128Y
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8. APPLICANT INFORMATION:

* a. Legal Name: Judiciary of Guam	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 98-0061617	* c. Organizational DUNS: 855031522

d. Address:

* Street1: 120 West O'Brien Drive
Street2: _____
* City: Hagatna
County: _____
* State: _____ GU: Guam
Province: _____
* Country: _____ USA: UNITED STATES
* Zip / Postal Code: 96910

e. Organizational Unit:

Department Name: Judiciary of Guam	Division Name: Probation Services Division
------------------------------------	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____	* First Name: Jacqueline
Middle Name: Z	_____
* Last Name: Cruz	_____
Suffix: _____	_____
Title: Court Programs Administrator	_____
Organizational Affiliation: _____	_____
* Telephone Number: 671-475-3270	Fax Number: 671-477-3184
* Email: jzcruz@guamcourts.org	_____

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type:

F: U.S. Territory or Possession

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

SMART

11. Catalog of Federal Domestic Assistance Number:

16.750

CFDA Title:

Support for Adam Walsh Act Implementation Grant Program

*** 12. Funding Opportunity Number:**

SMART-2014-3783

* Title:

SMART FY 14 Support for Adam Walsh Act Implementation Grant Program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Guam

*** 15. Descriptive Title of Applicant's Project:**

FY2014 Guam SMART Sex Offender Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
* a. Applicant	<input type="text" value="GU-00"/>	* b. Program/Project <input type="text" value="GU-00"/>
Attach an additional list of Program/Project Congressional Districts if needed.		
<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:		
* a. Start Date:	<input type="text" value="10/01/2014"/>	* b. End Date: <input type="text" value="09/30/2016"/>
18. Estimated Funding (\$):		
* a. Federal	<input type="text" value="397,073.00"/>	
* b. Applicant	<input type="text" value="0.00"/>	
* c. State	<input type="text" value="0.00"/>	
* d. Local	<input type="text" value="0.00"/>	
* e. Other	<input type="text" value="0.00"/>	
* f. Program Income	<input type="text" value="0.00"/>	
* g. TOTAL	<input type="text" value="397,073.00"/>	
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input checked="" type="checkbox"/> a.	This application was made available to the State under the Executive Order 12372 Process for review on	<input type="text" value="04/16/2014"/>
<input type="checkbox"/> b.	Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c.	Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Explanation"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)		
<input checked="" type="checkbox"/>	** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.		
Authorized Representative:		
Prefix:	<input type="text" value="Mr."/>	* First Name: <input type="text" value="Joshua"/>
Middle Name:	<input type="text" value="F"/>	
* Last Name:	<input type="text" value="Tenorio"/>	
Suffix:	<input type="text"/>	
* Title:	<input type="text" value="Acting Administrator of the Courts"/>	
* Telephone Number:	<input type="text" value="671-475-3544"/>	Fax Number: <input type="text" value="671-477-3184"/>
* Email:	<input type="text" value="jtenorio@guamcourts.org"/>	
* Signature of Authorized Representative:	<input type="text" value="Completed by Grants.gov upon submission."/>	* Date Signed: <input type="text" value="Completed by Grants.gov upon submission."/>

Application for Federal Assistance SF-424

Version 02

*** Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

[Empty text input area for Applicant Federal Debt Delinquency Explanation]

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <input type="text" value="Completed on submission to Grants.gov"/>	TITLE <input type="text" value="Acting Administrator of the Courts"/>
APPLICANT ORGANIZATION <input type="text" value="Judiciary of Guam"/>	DATE SUBMITTED <input type="text" value="Completed on submission to Grants.gov"/>

Budget Narrative File(s)

* Mandatory Budget Narrative Filename:

[Add Mandatory Budget Narrative](#)

[Delete Mandatory Budget Narrative](#)

[View Mandatory Budget Narrative](#)

To add more Budget Narrative attachments, please use the attachment buttons below.

[Add Optional Budget Narrative](#)

[Delete Optional Budget Narrative](#)

[View Optional Budget Narrative](#)

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
0348-0046

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: <input type="text" value="Judiciary of Guam"/> * Street 1: <input type="text" value="120 West O'Brien Drive"/> Street 2: <input type="text"/> * City: <input type="text" value="Hagatna"/> State: <input type="text" value="GU: Guam"/> Zip: <input type="text" value="96910"/> Congressional District, if known: <input type="text" value="GU-00"/>		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: <div style="border: 1px solid black; height: 80px;"></div>		
6. * Federal Department/Agency: <input type="text" value="Bureau of Justice Assistance"/>	7. * Federal Program Name/Description: <input type="text"/> CFDA Number, if applicable: <input type="text"/>	
8. Federal Action Number, if known: <input type="text"/>	9. Award Amount, if known: \$ <input type="text"/>	
10. a. Name and Address of Lobbying Registrant: Prefix: <input type="text"/> * First Name: <input type="text" value="Not"/> Middle Name: <input type="text"/> * Last Name: <input type="text" value="Applicable"/> Suffix: <input type="text"/> * Street 1: <input type="text"/> Street 2: <input type="text"/> * City: <input type="text"/> State: <input type="text"/> Zip: <input type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) Prefix: <input type="text"/> * First Name: <input type="text" value="Not"/> Middle Name: <input type="text"/> * Last Name: <input type="text" value="Applicable"/> Suffix: <input type="text"/> * Street 1: <input type="text"/> Street 2: <input type="text"/> * City: <input type="text"/> State: <input type="text"/> Zip: <input type="text"/>		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: <input type="text" value="Completed on submission to Grants.gov"/> * Name: Prefix <input type="text" value="Mr."/> * First Name <input type="text" value="Joshua"/> Middle Name <input type="text" value="F."/> * Last Name <input type="text" value="Tenorio"/> Suffix <input type="text"/> Title: <input type="text" value="Acting Administrator of the Court"/> Telephone No.: <input type="text" value="671-475-3544"/> Date: <input type="text" value="Completed on submission to Grants.gov"/>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Other Attachment File(s)

* Mandatory Other Attachment Filename:

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Project Narrative File(s)

* Mandatory Project Narrative File Filename:

To add more Project Narrative File attachments, please use the attachment buttons below.



JUDICIARY OF GUAM

DUNS NUMBER: 855031522

FY2014 Guam SMART Sex Offender Program

CFDA No. 16.750

April 10, 2014

GUAM JUDICIAL CENTER
120 WEST O'BRIEN DRIVE
HAGATNA, GUAM 96910

Project Abstract

Abstract: The goal of the **Judiciary of Guam's FY 2014 Guam SMART Sex Offender Program** is to enhance infrastructure jurisdiction-wide so as to substantially comply with SORNA requirements, to ensure all relevant and true data is compiled into Guam's Sex Offender Registry, and provide sex offender treatment. The Judiciary of Guam will be the State Administering Agency for the grant program, and will coordinate efforts of both the Guam Office of the Attorney General and the Guam Police Department. In keeping with the already established efforts to implement SORNA on island, this project will be conducted jurisdiction-wide.

This program proposes to increase the timeliness and accuracy of Guam's SOR information, and to conduct verification of all SOR data. Through increased monitoring and information verification, this program seeks to increase the accuracy and timeliness of SOR information by at least 40% per year. By converting Guam's Sex Offender Registry documents into digital format, it is anticipated that information sharing efficiency will increase 50% per year, or a total of 100% over a 2 year grant period.

This program seeks to formalize a partnership among the Department of Corrections, the Guam Behavioral Health and Wellness Center, and the Judiciary of Guam to collaboratively establish a continuum of sex offender treatment. Developing a formal, structured range of sex offender treatment and services will ensure differing needs of the population are sufficiently addressed.

This program plans to enhance Guam Police Department Forensic Science Division's ability to collect biological, biometric data, and DNA samples from convicted sex offenders in Guam. The Forensic Science Division collects DNA samples which are mailed to Federal Bureau of Investigation (FBI) Lab within twenty four (24) hours for profiling and uploading to National DNA Index (NDIS). Collection of an offender's DNA and Fingerprints will be organized and coordinated by the Guam Sex Offender Registry Office.

Furthermore, the program intends to develop a non-public sex offender registry of juvenile sex offenders in order to adjudicate and monitor these cases for compliance and violations. The prosecutor from the Office of the Attorney General will refer non-compliant sex offenders for prosecution, refer juvenile sex offenders for adjudication, and ensure that all sex offenders are properly registered and that information contained within the registry is up to date. It is anticipated that the number of non-compliant offenders will decrease by 25% per year over a 2 year grant period.

Project Narrative

This application is submitted for the SMART FY 2014 Support for Adam Walsh Act Implementation Grant Program, under the U.S. Department of Justice (DOJ), Office of Justice Program (OPJ), Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART), competition ID number SMART-2014-3783, CFDA number 16.750.

Problem Statement

Background

In an effort for Guam to continue to meet SORNA mandates, the following government of Guam agencies worked collaboratively and was given a July 26, 2010 deadline to ensure SORNA minimum requirements were met: The Office of the Attorney General as lead agency, the Judiciary of Guam Legal Counsel, the Judiciary of Guam Chief Probation Officer, the Guam Police Department Legal Counsel, the Guam Police Department Officer in Charge of the Forensic Science Division, and the Bureau of Statistics and Plans. These agencies worked to make the necessary changes to Public Law 29-30, enacted in October 2007, in an effort to become SORNA compliant.

Additionally, when the proposed National Guidelines for Sex Offender Registration and Notification were issued by the Department of Justice in May of 2007, it provided for a comment period wherein jurisdictions were afforded an opportunity to raise issues or concerns with respect to the mandates and requirements of SORNA. Many jurisdictions, including Guam, shared concerns about the registration requirements of juvenile sex offenders, and based in part on those comments, significant changes were made to the Final Guidelines, which were approved on January 11, 2011, including the requirements of registration of juvenile sex offenders. Pursuant to 42 USC §16911(8), registration for any juvenile age fourteen (14) or older who is a adjudicated delinquent for an offense “comparable to or more serious than” the federal

Aggravated Sexual Abuse statute, 18 USC §2241 is required. The Final guidelines clarified these requirements by stating that “[i]f jurisdictions register juveniles at least fourteen years old at the time of the offense who are adjudicated delinquent for an attempted, conspired, or completed offense that involves a “sexual act” by force, threat of serious violence, or rendering the victim unconscious or drugged, fulfill SORNA’s requirements for juvenile offenders. For purposes of this requirement, “Sexual Act” as clarified by the Final Guidelines, simply includes “any degree of genital or anal penetration, and any oral-genital or oral-anal contact.” *Office of Justice Program, “Significant Changes to the SORNA Guidelines”, page 1.*

Further, the significant changes also clarified that there are no requirements of jurisdictions to engage in any form of public disclosure or notification regarding the juvenile delinquent sex offenders subject to SORNA’s requirements. Rather, the SORNA requirements allow for a non-public registry for juvenile offenders so as to enable registration authorities and law enforcement to track such delinquents following their release and to make information about them available to law enforcement. Although SORNA does not require juveniles to be on the public registry, jurisdictions are free to elect to do so, but need not do so to any greater extent than they may wish. Guam is opting to develop a non-public registry/database for juvenile offenders, to ensure that compliance with the SORNA requirements, as well as to ensure registration authorities, and law enforcement, will be able to track juvenile offenders upon release.

Since the passage of Public Law 30-223 Guam successfully reached substantial compliance in its implementation of the provision of the Sex Offender Registration and Notification Act (SORNA), Title I of the Adam Walsh Child Protection and Safety Act of 2006. Guam was officially notified by the SMART Office Director on January 7, 2011 of meeting

AWA/SORNA compliance. Public Law 30-223 is available for download on *I Liheslaturan Guahan* (Guam Legislature) website. At this time, Bill 222-32 has been introduced and will address juvenile registration, once passed it will make Guam come into substantial compliance. This bill will also correct some minor errors on classification and tiering of offenses.

The Judiciary of Guam is identified as the central repository for all registration information gathered pursuant to Public Law 30-223. The Judiciary of Guam's Sex Offender Registry Office is staffed with 3 permanent positions, 1 senior probation officer and 2 case managers, as well as 2 limited term, grant funded positions under FY2013 SORNA. The Office is solely responsible for the following:

- supervise, upkeep, and maintain of Guam's Sex Offender Registry;
- inform the registrant of their registration duties pursuant to Public Law 30-223;
- ensure any person required to register has read, acknowledged their understanding and signed the Duty to Register form, which outlines the registrant's obligation to register pursuant to Public Law 30-223;
- receive and obtain initial registration and registration verification information from all persons required to register pursuant to Public Law 30-223, and enter such information into the Sex Offender Registration database;
- supervise the release of verified information pursuant to Public Law 30-223;
- perform all other duties necessary to ensure the proper maintenance of the Sex Offender Registry and to ensure that all registrants comply with their registration duties pursuant to Public Law 30-223;
- maintain the Public Sex Offender Registry Website;
- enter all sex offender registration information into the National Crime Information Center

(NCIC) system and the National Sex Offender Registry (NSOR);

- notify local law enforcement agencies regarding convicted sex offenders' change of address and relocation from Guam;
- notify the FBI regarding convicted sex offenders' change of address;
- ensure all the registrant's information is accurate pursuant to Public Law 30-223 and is properly and timely released;
- create, manage and maintain a non-public juvenile sex offender registry.

The Guam Police Department is responsible for the following:

- require any person required to register under Public Law 30-223 who has not yet provided his or her initial registration information, to read and sign a form stating the registrant's duty to register has been explained to them;
- collection of biological sample (DNA) and biometric data (fingerprints and palm prints);
- Inform all persons required to register pursuant to Public Law 30-223 of their duty to register and forward information to the Judiciary of Guam, Sex Offender Registry, within three (3) calendar days after receipt thereof; and
- collect and keep records of fingerprints and palm prints from the registrant, and distribute such prints to the Judiciary of Guam, Sex Offender Registry Office for submission to the Federal Bureau of Investigation within twenty-four (24) hours of collection.

The Office of the Attorney General is responsible for prosecuting noncompliant sex offenders. The Family Division of the Office of the Attorney General is responsible for adjudicating juveniles who are accused of sexual offenses.

Statement of the Problem

While Guam is in compliance with AWA/SORNA, it continually faces numerous challenges in complying and implementing the requirements under SORNA due to the lack of adequate resources and personnel to efficiently monitor the seven hundred twenty-six (726) Sex Offenders registered on Guam. As is the case with many states and other territories, Guam is faced with a huge budget deficit. As the economic climate continues to be distressed, recovery is anticipated to be at a slower than normal rate. The Governor's Office has been forced to make cuts to the budget across the board, with more to come. Elected officials, administrators, and policy makers continue their analysis of the budget to find the areas where more cuts can be made to existing essential local programs. It is because of these difficult and unfortunate circumstances that make it challenging to ensure and maintain sex offender compliance, especially since they come at a time when Guam has made a commitment to implement the Sex Offender Registration and Notification Act (SORNA). The funds from this grant will help to continue fulfilling our commitment to fully implement SORNA guidelines.

As previously stated, the Judiciary of Guam is the central repository for all registration information gathered pursuant to Guam Public Law 30-223. Unfortunately, the budget shortfalls that have been affecting the executive and legislative branches of the Government of Guam have not spared the Judiciary. The Judiciary's continuously strained budget, coupled with an inadequate number of staff with proper sex offender monitoring training, makes the task of updating, validating the registry information, and conducting more home and employment visitations very difficult. Anyone convicted of any type of sexual offense as well as offenses against victims who are minors, regardless of the type of supervision (probation, incarceration, parole, etc.) must register with Judiciary of Guam, Sex Offender Registry. The following challenges are currently being faced by the Judiciary in its role as the central repository for all

sex offender information:

1. There is a shortage of staff to manage all seven hundred twenty-six (726) [Level 1: 411; Level 2: 103; Level 3: 212] registered sex offenders, leading to constant non-compliance issues. Offenders are either not reporting in and/or not providing changes in information within the required three (3) day maximum time limit as mandated by both federal and local law.
2. There is an inadequate number of SOR staff to conduct home and employment visits to verify offender information. Due to Guam's infrastructure limitations, and the fact that many street signs are not properly posted, it is essential that SOR staff conduct home and employment visits to verify the addresses of registered offenders, which requires additional staff.
3. The Judiciary needs to continue to work closely with the Attorney General's Office as well as federal and local law enforcement officers to locate and prosecute noncompliant offenders and absconders.
4. There is a need to increase public awareness, safety, and SORNA compliance by implementing collaborative efforts with the broader and culturally diverse community.
5. The digitization of SOR documents is needed in order to streamline the registry's operation. This will also allow for more frequent updates to registry information.
6. The development of a non-public database strictly for the registration of juvenile sex offenders who are required to register under the Guam SORNA is needed so that Guam complies with the federal mandates of registration of juvenile sex offenders.

In order to ensure full compliance and implementation of the provision of SORNA Guam needs: (a) one (1) case manager to maintain and update the non-public juvenile registration

and adult sex offender registration information at the Probation Division; (b) one (1) probation officer to conduct frequent monitoring of registrants under close community supervision (e.g. probation and parole), and physical address verification at the Probation Services Division; (c) a prosecutor for the Office of the Attorney General to prosecute non-compliant registrants to include adjudication of juvenile offenders; (d) training for SOR staff, stakeholders and law enforcement responsible for sex offender registration, notification, and monitoring as it relates to SORNA implementation, including attendance at the annual SMART symposium; (e) additional resources to collect biological samples (DNA) and biometric data (fingerprint).

7. The availability of community-based sex offender treatment is extremely limited in Guam.

Project Design and Implementation

Goal

The goal for this project is to enhance infrastructure jurisdiction-wide so as to substantially comply with SORNA requirements, to ensure all relevant and true data is compiled into Guam's Sex Offender Registry, and provide sex offender treatment.

The Judiciary of Guam will be the State Administering Agency for the grant program, and will coordinate efforts of both the Guam Office of the Attorney General and the Guam Police Department. In keeping with the already established efforts to implement SORNA on island, this project will be conducted jurisdiction-wide.

Objective 1: Increase the timeliness and accuracy of Guam's SOR information, and to conduct verification of all SOR data. It is estimated that the Guam SOR office conducts physical address verification visits about 5% each fiscal year. Through increased monitoring and information verification provided by the new staff, Guam intends to increase the accuracy and timeliness of SOR information by at least 40% per year, or a 80% increase for the duration of the project. Of

the seven hundred twenty-six (726) registered sex offenders for 2013, the proposed increase in physical address visitations and employment verifications is 40% per year for the two years of the grant period; which is estimated at 25 visits per month, or approximately 1 visit per day for the duration of the grant period. Given Guam's small terrain and the fact that many roads and/or streets are not properly mapped or have actual posted road and/or street signs, the 1 verification visit per day is manageable.

Activity 1: Hire one (1) full time case manager and one (1) full time probation officer I (sworn law enforcement position) to supplement the current inadequate staff of three (3) permanent employees. One (1) case manager and one (1) probation officer will be hired for a period of one (1) year and two (2) months (August 9, 2015-September 30, 2016). These positions are currently funded under the FY2013 SORNA Project, grant award # 2013-AW-BX-0051 and funds are projected to be expended by August 8, 2015.

The current permanent staff, of one (1) senior probation officer and two (2) case managers must manage the 726 convicted and registered sex offenders on Guam. In the year 2000, there were only 179 convicted and registered sex offenders, significantly less than the 648 registered sex offenders in 2012. With the current number of registered sex offenders at 726, necessitating additional staff for efficient monitoring and supervision is proposed. From 2012 to 2013, the number of convicted and registered sex offenders has increased by fifty eight (58). There are also approximately one hundred (100) sex offense related cases currently pending adjudication in both the federal and local courts.

The table below illustrates the growth in registered sex offenders over the past decade.

Status of Registered Sex Offenders at Initial Registration:												
Year	Probation	Parole	Unsupervised	Incarcerated	Off-Island Referrals to Guam	Relocated to another Jurisdiction	U.S. District Court	U.S. Military	Deported	Expired Term	Deceased	Total Registered
2000	49	16	23	0	2	10	0	0	11	0	2	113
2001	8	3	5	0	2	0	0	0	4	0	0	22
2002	18	1	0	0	0	0	0	0	3	0	0	22
2003	12	20	4	0	4	0	0	0	4	0	0	44
2004	13	13	14	0	1	0	0	0	2	0	0	43
2005	13	33	20	6	2	0	0	0	1	0	1	76
2006	19	4	4	65	2	0	1	1	1	0	0	97
2007	12	6	3	26	5	2	1	3	1	0	0	59
2008	8	5	14	24	8	1	1	0	0	0	0	61
2009	9	5	5	31	6	2	1	1	0	0	0	60
2010	11	7	6	11	9	0	3	1	1	0	0	49
2011	7	9	3	2	12	2	0	2	0	0	0	37
2012	15	6	6	58	9	0	3	1	1	0	0	99
2013	7	8	3	36	2	4	2	0	7	5	8	58

- **Number of Non-Compliant Sex Offenders: 13**

TOTAL NUMBER OF REGISTERED SEX OFFENDERS ON GUAM: 726

Of the seven hundred twenty-six (726) convicted sexual offenders, the following breakdown represents levels of registration. Please note that Guam law organizes offenders on a level of one through three, one being the most severe level of offender, and three being the least severe level of offender.

Level of Offender	Number of Offenders
Tier III offender (Level 1)	411
Tier II offender (Level 2)	103
Tier I offender (Level 3)	212
GRAND TOTAL	726

Four (4) offenders have never registered with the SOR, and an additional nine (9) registered offenders have failed to update their registry information as required by federal and local law. These thirteen (13) offenders' names have been forwarded to the U.S. Attorney's Office and to the Guam Attorney General's Office for investigation and prosecution. This leaves a burden on the SOR staff to track down these absconders. Unfortunately, the current full time

permanent staff is inadequate in operating an efficient registry office, which includes monitoring, physical address verification for registered sex offenders, and creating, managing and maintaining a non-public Juvenile Registry. It is essential that one (1) case manager is hired to update all registry information, and one (1) probation officer be hired to conduct monitoring of sex offenders and to verify physical addresses, and other information.

The increased staff will also provide opportunities for SOR to work collaboratively with federal entities as well as to increase public awareness and education regarding AWA, P.L. 30-223 and Bill 222-32 should it become law.

The case manager will be responsible for the following:

- Ensure a sex offender who is not incarcerated registers within three (3) business days from the date of sentencing for the registration offense.
- Inform foreign consulates on Guam, the Military Legal Counsel, and the local community of any individual convicted for a registration offense must appear at the Judiciary of Guam Sex Offender Registry Office to register within three (3) business days of establishing residence after release from incarceration or sentencing as well as offenders relocating to Guam from other Jurisdictions.
- Ensure the sex offender's registered information is accurately updated in reference to the offenders Level of Classification [Tier III offenders: every ninety (90) days; Tier II offenders: every one hundred eighty (180) days; and Tier I offenders: once annually for fifteen (15) years] as well as their photograph.
- Ensure all offenders verify and appear in person to the SOR Office to update and make any necessary changes to their registered information in reference to

their specific level of classification.

The probation officer will be responsible for the following:

- Register sex offenders within three (3) days of being released from incarceration and/or date of sentencing.
- Process, verify, monitor, update and validate electronically the sex offenders registered information.
- Recommend non-compliant sex offenders for 'Failure to Verify/Register' prosecution.
- Manage convicted and registered sex offenders under community supervision.
- Maintain and manage the information on the registry's website.
- Physically incorporate home and employment visits.
- Communicate among other Sex Offender Registries.

Activity 2: Enhance the knowledge, skills and capabilities of SOR team members by attending training conferences, workshops and seminars.

It is crucial the SOR staff, registry stakeholders, as well as the prosecutor from the Attorney General's Office attend various off island workshops and trainings, including the annual SMART Symposium and other workshops relating to the implementation of and compliance with SORNA/AWA. By attending these trainings and conferences, the staff tasked with maintaining Guam's compliance with SORNA will possess the proper knowledge and resources for continued compliance.

PM:

- Number of records/data to include sex offender case files, registration information, finger/palm print cards, DNA captured.

- Number of convicted sex offenders by calendar year.
- Number of convicted sex offender registered by level I, II, III by calendar year.
- Number of registered sex offender on probation, parole, unsupervised, incarcerated, relocated, deported, expired term, and deceased by calendar year.
- Number of registered sex offenders listed on the public website by calendar year.
- Number of convicted sex offenders who failed to register/verify by calendar year.
- Number of SOR events that are collaborated with Federal and Local Law Enforcement to locate non-compliant Sex Offenders and Absconders.
- Number of educational outreach and public awareness activities conducted.

Objective 2: Convert Guam's Sex Offender Registry documents into digital format. It is anticipated that information sharing efficiency will increase 50% per year, or a total of 100% for the duration of the two (2) year grant period.

Activity: Convert fifteen (15) to twenty (20) Guam sex offender registry documents/files into digital format monthly.

The registry is tasked with maintaining files on every sex offender on Guam. As such, when a jurisdiction or government agency requires any documents pertaining to a registered offender, the Sex Offender Registry Office is responsible for providing all requested documents. The Sex Offender Registry Office does have the capability to convert its paper files to digital format. Furthermore, its current scanning technology is inadequate for the SOR to scan files on a

case by case basis.

PM:

- Number of SOR case records converted into digital format.

Objective 3: Enhance Guam Police Department's and Forensic Science Division's ability to collect biological, biometric data, and DNA samples from convicted sex offenders on Guam. The Forensic Science Division collects DNA samples which are mailed to Federal Bureau of Investigation (FBI) Lab within twenty four (24) hours for profiling and uploading to National DNA Index (NDIS). Collection of an offenders DNA and Fingerprints will be organized and coordinated by the Guam Sex Offender Registry Office for new and other registrants who have yet to provide a sample, every year of the grant period. Through the purchase of much needed supplies, Guam Police Department and Forensic Science Division will be able to operate at peak efficiency.

Activity: To purchase the following supplies in order to continue to collect all necessary biological, biometric data, and DNA samples:

1. Porelon Replacement Pads are needed to collect fingerprints from convicted sex offenders.
2. Hand cleaner is needed to remove fingerprint ink from hands when collecting fingerprints from convicted sex offenders.
3. Nitrile gloves are used for evidence collection, handling and processing.
4. Whatman Blood Stain Cards are needed to collect standard blood sample from convicted Sex Offenders

From 2005 – to present, five hundred twenty (520) DNA samples have been collected from convicted sex offenders, and all five hundred twenty (520) DNA samples have been sent to the FBI.

PM:

- Number of finger/palm print cards and DNA samples captured and reported to FBI.

Objective 4: Decrease the number of non-compliant offenders on Guam. It is anticipated that the number of non-compliant offenders will reduce by 25% per year for the grant period. Coordinate with the Judiciary to develop a non-public sex offender registry of juvenile sex offenders and to adjudicate and monitor these cases for compliance and violations.

Activity 1: Hire one (1) full time prosecutor for the period of two (2) years for the Attorney General's Office.

To date, four (4) sex offenders have been reported as either never registered and nine (9) have failed to update their registry information. The Judiciary of Guam will verify noncompliance and work with the Guam Police Department and the Office of the Attorney General to prosecute absconded offenders. A prosecutor is needed at the Office of the Attorney General to refer non-compliant sex offenders for prosecution, refer juvenile sex offenders for adjudication, and ensure all sex offenders are properly registered and updating their registry information when required.

The prosecutor will be responsible for the following:

- Reviewing referrals for alleged violations.
- Prepare and file charges and pleadings of sexual perpetrators.
- Prosecute the non-compliant sex offenders.

Activity 2: Purchase supplies which will allow prosecutor to perform his or her duties

PM:

- Guam will have a prosecutor that will directly prosecute non-compliant sex offenders referred to the Office of the Attorney General (OAG), as well as to prosecute sex offense cases.
- Number of noncompliant sex offender prosecuted.
- Number of sex offense cases prosecuted.
- Number of referrals reviewed for alleged violations.

The amount budgeted for the Prosecutor and related supplies will be sub-granted to the Attorney General's Office.

Activity 3: Adjudicate juvenile sex offenders and work with the Judiciary's SOR staff to create and implement a non-public sex offender registry list for monitoring and compliance.

Juvenile Sex Offenders must be adjudicated and monitored using the judicial system. Because juvenile information is confidential, a non-public sex offender registry is needed to monitor for compliance and treatment. The Family Division of the Office of the Attorney General will work with the Judiciary's SOR Staff to:

- Adjudicate juveniles charged with sex offenses.
- Refer convicted juvenile sex offenders to the registry for monitoring and compliance.
- Create and develop a non-public juvenile sex offender registry.

PM:

- Develop a non-public juvenile sex offender registry.
- Adjudicate juvenile sex offenses.

- Monitor for compliance and violations.

Objective 5: Formalize a partnership among the Department of Corrections, the Guam Behavioral Health and Wellness Center, and the Judiciary of Guam to collaboratively establish a continuum of sex offender treatment.

Activity: Develop a formal, structured range of sex offender treatment services that can be tailored to ensure that the differing needs posed by the correctional versus mental health populations are sufficiently addressed.

PM:

- Develop a formal, structured range of sex offender services.
- Provide sex offender treatment.

Capabilities and Competencies

The management structure of the Judiciary of Guam and Office of the Attorney General are illustrated below:

The Acting Administrator of the Courts, Joshua F. Tenorio, oversees the Supreme and Superior Courts of Guam and supervises the following divisions: Courts and Ministerial, Financial Management, Procurement and Facilities Management, Management Information Systems, Human Resources, Marshals, Probation Services Division, and the Court Programs Office. The Judiciary of Guam will be responsible for the administration and implementation of this program.

The Court Programs Administrator, Jacqueline Z. Cruz is the overall Project Director and will be responsible for setting overall program direction, administering funds, approving all grant related encumbrances, and ensuring the programmatic reports are submitted in advance to the Administrator of the Courts for submission to the SMART Office. The Special Projects

Coordinator will facilitate these programmatic actions.

The Senior Probation Officer is the Project Manager and will be responsible for implementing the project, preparing the programmatic reports as to progress made and goals/objectives achieved, and submitting them to the Court Programs Administrator for review and submission to the Administrator of the Courts for signature. Upon final review and documentation, the Court Programs Administrator will ensure the submission of programmatic reports to the SMART Office.

The Program Manager is the Chief Probation Officer John Q. Lizama, who has twenty-three (23) years of experience as a probation officer and supervisor. Chief Probation Officer Lizama is well prepared to execute these program goals. **Senior Probation Officer** Ruben Payumo is presently tasked with managing the Judiciary of Guam's Sex Offender Registry Office, organizationally situated under the Probation Services Division. Senior Probation Officer Payumo will train and assign one (1) probation officer and one (1) case manager in which both are proposed to be funded under this program to perform necessary fieldwork, to include physical verification of offender residence and employment addresses, community outreach programs to foster and promote safety against possible future sexual predation, verification visits, and other administrative functions. The probation officer and case manager along with Senior Probation Officer Payumo will provide reports and necessary statistics regularly to the Court Programs Office.

The MIS Administrator, Peter Leon Guerrero, will be responsible for evaluating and implementing the Sex Offender Registry MIS needs and prepare the programmatic reports as to progress made and goals/objectives achieved. Additionally, Nobert C. Mendiola, a Senior Systems Analyst, has been employed with the Judiciary of Guam MIS Division for eighteen (18)

years, one of the primary duties Mr. Mendiola is tasked with is monitoring and enhancing the Guam Sex Offender Registry web site. The maintenance for this web site requires the ability to program in Structured Query Language (SQL) and understand how a database is created, implemented and deployed.

The Procurement Administrator, Raymond Taimanglo, is primarily responsible for ensuring items are procured in a timely manner through the issuance of Purchase Orders. The Procurement Administrator exercises project management expertise in negotiations with the vendor and the Judiciary to ensure timelines and scope of work are met.

The Court Fiscal Officer II, Joey Antonio, will prepare the quarterly financial reports and provide them to the Controller and/or Deputy Controller for review and signature. Upon final review and documentation, **the Controller and/or Deputy Controller** will ensure the submission of quarterly financial reports via the Administrator of the Courts to the SMART Office.

Judiciary Staff Attorney Ann Keith will provide guidance to internal divisions with respect to local and federal laws. Ms. Keith will participate in drafting legislation and/or amendments as needed, and will act as liaison between the Judiciary of Guam and the Office of the Attorney General with respect to compliance issues with AWA. Attorney Keith was actively involved in drafting the legislation that eventually was passed as Guam Public Law 30-223, which brought Guam into compliance with AWA.

Guam Attorney General (AG) Leonardo Rapadas has maintained Chief Prosecutor J. Basil O'Mallan III as head of the Family Violence and Sex Crimes Unit, to this program. He was involved with the drafting of Public Law 30-223, which brought Guam into compliance with AWA. He will provide any necessary training to staff on the new legislation (level of offenders,

procedures, etc.). Prosecutors will implement new ideas and practices that will result in effective and efficient prosecution and resolution of SMART issues; review referrals for alleged violations; and prepare filing of charges / pleadings of sexual perpetrators, to include convicted sexual offenders who violate registry requirements. Deputy Attorney General Carol Sanchez, Family Division was also instrumental in the drafting of Public Law 30-223. She will provide guidance on the compliance with SORNA requirements with regards to juveniles. Her division will also adjudicate juvenile sex offense cases and non-compliant juvenile sex offenders.

Personnel from the Judiciary of Guam and Office of the Attorney General assigned to this program are capable of meeting program goals and objectives are described herein. Probation Division will continue supervising and registering convicted sexual offenders on Guam. Staff will work with the MIS Division representative to ensure statistics are produced in a timely fashion for progress reporting. Probation Division will work with the Court Programs Office staff to ensure reports and statistics are gathered, analyzed and submitted each reporting period, and to verify if any program adjustments are required based on statistics provided.

Guam Police Department Forensic Science Division will report number of biological samples and biometric data collected to Probation Division.

Plan for Collecting the Data Required for this Solicitation's Performance Measures

The Judiciary of Guam is cognizant of the increased need for accurate performance measures reporting. Its Court Programs Office is tasked with assisting the Judiciary's grant project manager in obtaining any and all required performance measures. All mandatory progress reporting is filtered through the Court Programs Office for accuracy and to determine if all required data is being reported on. All mandatory data will be compiled by the Court Programs Office into report format, and will ensure that the project manager inputs the information accurately and punctually. Additionally, collection of statistics will be facilitated through the

new Case Management System (CMS) reporting system, which will increase the accuracy and timeliness of all progress reporting. Most, if not all, required performance measurement data, will be made readily available through the CMS. All performance measures identified in the SMART FY2014 Support for Adam Walsh Act Implementation Grant Program solicitation, along with progress on all grant goals and objectives, will be reported to the SMART Office during each reporting period.

The State Justice Institute awarded a technical assistance grant to the Judiciary of Guam on March 31, 2014 to fund our FY 2014 Criminal Sexual Conduct Management Strategic Planning Initiative. This project is a key piece of the Guam Judiciary's ongoing efforts to improve the way its court system treats sex offenders.

A historical review begins with 2007 when the Judiciary received a grant from the United States Department of Justice's Bureau of Justice Assistance under its "Comprehensive Approaches to Sex Offender Management Program." The grant's primary goals were to establish a multidisciplinary sex offender management council, collaborate with Guam Behavioral Health and Wellness Center to develop sex offender treatment programming, obtain a review of the Judiciary's current system of treatment, supervision, and monitoring of sex offenders, and the extent to which these align with contemporary "best" practices in sex offender management, among other goals.

In November 2010, Dr. Kurt Bumby of the Center for Effective Public Policy (CEPP) conducted a review of the 2007 "Comprehensive Approaches to Sex Offender Management Program" and submitted his report on the issues that the grant addressed. The Judiciary effected numerous changes in its sex offender management practices as a result.

Equally important, SJI awarded the Judiciary a Technical Assistance Grant in 2011 to undertake a strategic planning initiative for the entire court system.¹ That grant allowed the Judiciary to update its earlier strategic plan, set new priorities, and establish plans to address the new fiscal, demographic, and service challenges facing its courts.

Most recently, the Judiciary held a three-day training seminar in January 2014, entitled “A Comprehensive Approach to Managing Sex Offenders: A Multi-Disciplinary Training Seminar.” Dr. Kurt Bumby, who undertook the on-site review of our system in 2010, was among the 3 trainers who came to Guam for this effort.

The first two days were dedicated to training a multi-disciplinary group on sex offender management, and included sessions on the nature and extent of sexual victimization, understanding sex offenders, how to use assessment information on probation and in the courts, effective applications of sex offender treatment, and sex offender re-entry. The third day was devoted to a session training probation officers how to conduct and write up a pre-sentence investigation of sex offenders. This on-site training seminar was funded by the Center for Sex Offender Management.

¹ “Guam Judiciary Strategic Planning Initiative Assistance,” SJI-11-T-156.

**Budget Detail
Worksheet
and
Budget Narrative**

One (1) Prosecutor from the Attorney General's Office, Prosecution Division (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division)	Office of the Attorney General: Average economy airfare from Guam is \$2,500 / person x 1 traveler	\$2,500.00
	Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 1 traveler	\$1,500.00
TOTAL TRAVEL:		\$24,000.00
D. CONTRACTUAL SERVICES		
Therapists to provide treatment to sex offenders		\$25,000.00
TOTAL CONTRACTUAL SERVICES:		\$25,000.00
E. SUPPLIES AND MATERIALS:		
Judiciary of Guam		
Office and administrative supplies	To include but not limited to, pens, paper, toner, folders, staples, paper clips, etc. necessary for the daily operations of the Guam Sex Offender Registry	\$2,000.00
Subscription for Sex Offender Registry Risk Assessment Tools	\$300 a month x 12 months for 10 licenses	\$3,600.00
Guam Police Department, Forensic Sciences Division		
Biometrical and Biological supplies (The amount will be sub-granted.)	Porelon Replacement Pads \$40 x 10 pads	\$400.00
	Hand cleaner \$60 x 5 cases	\$300.00
	Nitrile gloves \$75/case x 5 cases	\$375.00
	Whatman Blood Stain cards \$230 each x 2	\$460.00
Office of the Attorney General, Prosecution Division		
Office and administrative supplies	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the	\$2,000.00

	Prosecution Division, Office of the Attorney General (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division)	
TOTAL SUPPLIES:		\$9,135.00
F. EQUIPMENT		
Judiciary of Guam		
Office Equipment	Storage Cabinet \$350 x 1	\$350.00
	4 drawer lateral file cabinets \$700 x 2	\$1,400.00
	Desktop computers with peripherals and battery backup \$2,000 x 2	\$4,000.00
	Color Printer	\$2,000.00
TOTAL EQUIPMENT:		\$7,750.00
G. OTHER COSTS		
TOTAL OTHER COSTS:		\$3,600.00
H. INDIRECT COSTS		
TOTAL INDIRECT COSTS :		\$0.00
TOTAL DIRECT COSTS		\$109,926.00
TOTAL PROJECT COSTS		\$109,926.00
FEDERAL REQUEST		\$109,926.00
NON- FEDERAL AMOUNT		\$0.00

Budget Detail – Year 2 of 2

A. PERSONNEL		
One (1) Case Manager	\$20.34/hour x 2,080 hours	\$42,307.00
One (1) Probation Officer I	\$17.84/hour x 2,080 hours	\$37,107.00
One (1) Prosecutor	\$39.09/hour x 2,080 hours	\$81,307.00
TOTAL PERSONNEL SALARIES:		\$160,721.00
B. FRINGE BENEFITS:		
One (1) Case Manager	Retirement: \$42,307 x 34.55% Health: \$42,307 x 4% Dental: \$42,307 x 1.49% Life: \$42,307 x 1% Medicare: \$42,307 x 1.45%	\$14,617.00 \$1,692.00 \$630.00 \$423.00 \$613.00
		\$17,975.00
One (1) Probation Officer I	Retirement: \$37,107 x 34.55% Health: \$37,107 x 4% Dental: \$37,107 x 1.49% Life: \$37,107 x 1% Medicare: \$37,107 x 1.45%	\$12,820.00 \$1,484.00 \$553.00 \$371.00 \$538.00
		\$15,766.00
One (1) Prosecutor (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division).	Retirement: \$81,307 x 34.55% Health: \$81,307 x 4% Dental: \$81,307 x 1.49% Life: \$81,307 x 1% Medicare: \$81,307 x 1.45%	\$28,092.00 \$3,252.00 \$1,211.00 \$813.00 \$1,179.00
		\$34,547.00
TOTAL FRINGE BENEFITS:		\$68,288.00
C. TRAVEL		
Travel for six (6) individuals to 1 conference: Five (5) members of the Judiciary of Guam may include: one (1) Staff Attorney, two (2) Sex Offender Registry Staff, one (1) Management Information System staff who support the Guam Sex Offender Registry and website, one (1) Court Programs Administrator or designee, and One (1) Prosecutor from the Attorney General's Office, Prosecution Division (The amount budgeted will be sub-granted to the Attorney General's	<p style="text-align: center;"><u>Judiciary of Guam:</u></p> <p>Average economy airfare from Guam is \$2,500 / person x 5 travelers</p> <p>Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 5 travelers</p> <p style="text-align: center;"><u>Office of the Attorney General:</u></p> <p>Average economy airfare from Guam is \$2,500 / person x 1 traveler</p>	<p>\$12,500.00</p> <p>\$7,500.00</p> <p>\$2,500.00</p>

Office, Prosecution Division)	Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 1 traveler	\$1,500.00
TOTAL TRAVEL:		\$24,000.00
D. CONTRACTUAL SERVICES		
Therapists to provide treatment to sex offenders		\$25,000.00
TOTAL CONTRACTUAL SERVICES:		\$25,000.00
E. SUPPLIES AND MATERIALS:		
Judiciary of Guam		
Office and administrative supplies	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Guam Sex Offender Registry	\$2,000.00
Annual subscription for Sex Offender Registry Risk Assessment Tool	\$300 a month x 12 months for 10 licenses	\$3,600.00
Guam Police Department, Forensic Sciences Division		
Biometrical and Biological supplies (The amount will be sub-granted.)	Porelon Replacement Pads \$40 x 10 pads	\$400.00
	Hand cleaner \$60 x 5 cases	\$300.00
	Nitrile gloves \$75/case x 5 cases	\$375.00
	Whatman Blood Stain cards \$230 each x 2	\$460.00
Office of the Attorney General, Prosecution Division		
Office and administrative supplies	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Prosecution Division, Office of the Attorney General (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division)	\$2,000.00

TOTAL SUPPLIES:		\$9,135.00
F. EQUIPMENT		
TOTAL EQUIPMENT:		\$0.00
G. OTHER COSTS		
TOTAL OTHER COSTS:		\$0.00
H. INDIRECT COSTS		
TOTAL INDIRECT COSTS :		\$0.00
TOTAL DIRECT COSTS		\$287,147.00
TOTAL PROJECT COSTS		\$287,147.00
FEDERAL REQUEST		\$287,147.00
NON- FEDERAL AMOUNT		\$0.00
GRAND TOTAL YEAR 1 & 2:		\$397,073.00

Budget Narrative – Year 1 of 2

A. PERSONNEL		
<p>One (1) Case Manager:</p> <p><i>The Case Manager will work in the administration, development and operations of the Guam Sex Offender Registry.</i></p>	\$20.34 / hour x 400 hours x 1 position	\$8,136.00
<p>One (1) Probation Officer I:</p> <p><i>The Probation Officer I will engage in, but not limited to, field work to conduct frequent monitoring of offenders and physical address verification of residences.</i></p>	\$17.84 / hour x 400 hours x 1 position	\$7,136.00
<p>One (1) Prosecutor:</p> <p><i>The Prosecutor (Attorney General's Office) will prosecute felony criminal sexual conduct cases and non-compliant sex offenders; and conduct educational and public outreach on Guam's Adam Walsh Act/SORNA Law, and Guam Public Law 30-223.</i></p> <p><i>(The amount budgeted for the Prosecutor will be sub-granted to the Attorney General's Office, Prosecution Division).</i></p>	\$39.09 / hour x 400 hours x 1 position	\$15,636.00
<p><i>Note: Only 400 hours are budgeted from August 9, 2015 to September 30, 2016, as personnel are currently funded under the FY2013 SORNA Grant Project, award # 2013-AW-BX-0051.</i></p>		
TOTAL PERSONNEL SALARIES:		\$30,908.00
B. FRINGE BENEFITS		
<p>One (1) Case Manager:</p> <p><i>Fringe Benefits to manage the daily operations of the Guam Sex Offender Registry.</i></p>	<p>Retirement: \$8,136 x 34.55%</p> <p>Health: \$8,136 x 4%</p> <p>Dental: \$8,136 x 1.49%</p> <p>Life: \$8,136 x 1%</p> <p>Medicare: \$8,136 x 1.45%</p>	<p>\$2,811.00</p> <p>\$325.00</p> <p>\$121.00</p> <p>\$81.00</p> <p>\$118.00</p>

		\$3,456.00
One (1) Probation Officer I:	Retirement: \$7,136 x 34.55%	\$2,465.00
	Health: \$7,136 x 4%	\$285.00
<i>Fringe Benefits to conduct frequent monitoring of offenders and physical address verification of residences.</i>	Dental: \$7,136 x 1.49%	\$106.00
	Life: \$7,136 x 1%	\$71.00
	Medicare: \$7,136 x 1.45%	\$103.00
		\$3,030.00
One (1) Prosecutor:	Retirement: \$15,636 x 34.55%	\$5,402.00
	Health: \$15,636 x 4%	\$625.00
<i>Fringe Benefits to prosecute felony criminal sexual conduct cases and non-compliant sex offenders; and conduct educational and public outreach on Guam's Adam Walsh Act/SORNA Law, and Guam Public Law 30-223.</i>	Dental: \$15,636 x 1.49%	\$233.00
	Life: \$15,636 x 1%	\$156.00
	Medicare: \$15,636 x 1.45%	\$227.00
<i>(This amount will be sub-granted to the Attorney General's Office, Prosecution Division).</i>		
		6,643.00
TOTAL FRINGE BENEFITS:		\$13,129.00
C. TRAVEL		

Travel for six (6) for:		
Five (5) members of the Judiciary of Guam may include: one (1) Staff Attorney, two (2) Sex Offender Registry Staff, one (1) Management Information System staff who support the Guam Sex Offender Registry and website, one (1) Court Programs Administrator or designee, and	<u>Judiciary of Guam:</u> Average economy airfare from Guam is \$2,500 / person x 5 travelers	\$12,500.00
	Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 5 travelers	\$7,500.00
One (1) Prosecutor from the Attorney General's Office, Prosecution Division (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division).	<u>Office of the Attorney General:</u> Average economy airfare from Guam is \$2,500 / person x 1 traveler	\$2,500.00
	Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 1 traveler	\$1,500.00
<i>A total of six individuals from the Sex Offender Registry Unit, Judiciary of Guam and the Guam Attorney General's Office will attend the Annual SMART Symposium and / or other Sex Offender related conference. Attendance and participation at the symposium and conference will enhance the skills in managing the Guam Sex Offender Registry program.</i>		
TOTAL TRAVEL:		\$24,000.00
D. CONTRACTUAL SERVICE		
Therapists to provide treatment to sex offenders		\$25,000.00
TOTAL CONTRACTUAL SERVICE:		\$25,000.00
E. SUPPLIES AND MATERIALS:		
Judiciary of Guam		
Office and administrative supplies <i>General office and administrative supplies to include but not limited to paper, folders, pens and labels will be purchased for the use of the case manager and sex offender registry unit</i>	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Guam Sex Offender Registry.	\$2,000.00

<i>staff to help maintain client files.</i>		
Subscription for Sex Offender Registry Risk Assessment Tools <i>The risk assessment tools utilized by the Sex Offender Registry require a yearly subscription renewal. Ten (10) licenses will be renewed.</i>	\$300 a month x 12 months for 10 licenses	\$3,600.00
Guam Police Department, Forensic Sciences Division		
Biometrical and Biological supplies <i>Biometric and biological supplies will be purchased for the use of the forensics sciences division to collect biological samples (DNA) and biometric data (fingerprint).</i> <i>The amount will be sub-granted to the Guam Police Department).</i>	Porelon Replacement Pads \$40 x 10 pads Hand cleaner \$60 x 5 case Nitrile gloves \$75 x 5 cases Whatman Blood Stain cards \$230 each x 2	\$400.00 \$300.00 \$375.00 \$460.00
Office of the Attorney General, Prosecution Division		
Office and administrative Supplies <i>General office and administrative supplies to include but not limited to paper, folders, pens and labels will be purchased for the use of the prosecutor and the prosecution division of the Attorney General's Office.</i>	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Prosecution Division, Office of the Attorney General. <i>(The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division).</i>	\$2,000.00
TOTAL SUPPLIES:		\$9,135.00
F. EQUIPMENT		
Judiciary of Guam		
Office Equipment <i>Office equipment such as file cabinets and desktop computers will be</i>	Storage Cabinet \$350 x 1 4 drawer lateral file cabinets \$700 x 2	\$350.00 \$1,400.00

<i>purchased for the Sex Offender Registry Unit to assist in the management of client files.</i>	Desktop computers with peripherals and battery backup \$2,000 x 2	\$4,000.00
	Color printer \$2,000 x 1	\$2,000.00
TOTAL EQUIPMENT:		\$7,750.00
G. OTHER COSTS		
TOTAL OTHER COSTS:		\$0.00
H. INDIRECT COSTS		
TOTAL INDIRECT COSTS :		\$0.00
TOTAL DIRECT COSTS		\$109,926.00
TOTAL PROJECT COSTS		\$109,926.00
FEDERAL REQUEST		\$109,926.00
NON- FEDERAL AMOUNT		\$0.00

Budget Narrative – Year 2 of 2

A. PERSONNEL		
<p>One (1) Case Manager:</p> <p><i>The Case Manager will work in the administration, development and operations of the Guam Sex Offender Registry.</i></p>	\$20.34 / hour x 2080 hours x 1 position	\$42,307.00
<p>One (1) Probation Officer I:</p> <p><i>The Probation Officer I will engage in, but not limited to, field work to conduct frequent monitoring of offenders and physical address verification of residences.</i></p>	\$17.84 / hour x 2080 hours x 1 position	\$37,107.00
<p>One (1) Prosecutor:</p> <p><i>The Prosecutor (Attorney General's Office) will prosecute felony criminal sexual conduct cases and non-compliant sex offenders; and conduct educational and public outreach on Guam's Adam Walsh Act/SORNA Law, and Guam Public Law 30-223.</i></p> <p><i>(The amount budgeted for the Prosecutor will be sub-granted to the Attorney General's Office, Prosecution Division)</i></p>	\$39.09 / hour x 2080 hours x 1 position	\$81,307.00
TOTAL PERSONNEL SALARIES:		\$160,721.00
B. FRINGE BENEFITS		
<p>One (1) Case Manager:</p> <p><i>Fringe Benefits to manage the daily operations of the Guam Sex Offender Registry.</i></p>	Retirement: \$42,307 x 34.55% Health: \$42,307 x 4% Dental: \$42,307 x 1.49% Life: \$42,307 x 1% Medicare: \$42,307 x 1.45%	\$14,617.00 \$1,692.00 \$630.00 \$423.00 \$613.00
		\$17,975.00
<p>One (1) Probation Officer I:</p> <p><i>Fringe Benefits to conduct frequent monitoring of offenders and physical</i></p>	Retirement: \$37,107 x 34.55% Health: \$37,107 x 4% Dental: \$37,107 x 1.49% Life: \$37,107 x 1%	\$12,820.00 \$1,484.00.00 \$553.00 \$371.00

<i>address verification of residences.</i>	Medicare: \$37,107 x 1.45%	\$538.00
		\$15,766.00
One (1) Prosecutor: <i>Fringe Benefits to prosecute felony criminal sexual conduct cases and non-compliant sex offenders; and conduct educational and public outreach on Guam's Adam Walsh Act/SORNA Law, and Guam Public Law 30-223.</i> <i>(This amount will be sub-granted to the Attorney General's Office, Prosecution Division).</i>	Retirement: \$81,307 x 34.55% Health: \$81,307 x 4% Dental: \$81,307 x 1.49% Life: \$81,307 x 1% Medicare: \$81,307 x 1.45%	\$28,092.00 \$3,252.00 \$1,211.00 \$813.00 \$1,179.00
		34,547.00
TOTAL FRINGE BENEFITS:		\$68,288.00
C. TRAVEL		
Travel for six (6) for: Five (5) members of the Judiciary of Guam may include: one (1) Staff Attorney, two (2) Sex Offender Registry Staff, one (1) Management Information System staff who support the Guam Sex Offender Registry and website, one (1) Court Programs Administrator or designee, and One (1) Prosecutor from the Attorney General's Office, Prosecution Division (The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division). <i>A total of six individuals from the Sex Offender Registry Unit, Judiciary of Guam and the Guam Attorney General's Office will attend the Annual SMART Symposium and / or other Sex Offender related conference. Attendance and participation at the symposium and conference will</i>	<u>Judiciary of Guam:</u> Average economy airfare from Guam is \$2,500 / person x 5 travelers Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 5 travelers <u>Office of the Attorney General:</u> Average economy airfare from Guam is \$2,500 / person x 1 traveler Average per diem rate at \$250.00 / day x 6 days (4 conference days plus 2 travel days) x 1 traveler	\$12,500.00 \$7,500.00 \$2,500.00 \$1,500.00

<i>enhance the skills in managing the Guam Sex Offender Registry program.</i>		
TOTAL TRAVEL:		\$24,000.00
D. CONTRACTUAL SERVICE		
Therapists to provide treatment to sex offenders		\$25,000.00
TOTAL CONTRACTUAL SERVICE:		\$25,000.00
E. SUPPLIES AND MATERIALS:		
Judiciary of Guam		
Office and administrative supplies <i>General office and administrative supplies to include but not limited to paper, folders, pens and labels will be purchased for the use of the case manager and sex offender registry unit staff to help maintain client files.</i>	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Guam Sex Offender Registry.	\$2,000.00
Subscription for Sex Offender Registry Risk Assessment Tools <i>The risk assessment tools utilized by the Sex Offender Registry require a yearly subscription renewal. Ten (10) licenses will be renewed.</i>	\$300 a month x 12 months for 10 licenses	\$3,600.00
Guam Police Department, Forensic Sciences Division		
Biometrical and Biological supplies <i>Biometric and biological supplies will be purchased for the use of the forensics sciences division to collect biological samples (DNA) and biometric data (fingerprint).</i> <i>The amount will be sub-granted to the Guam Police Department).</i>	Porelon Replacement Pads \$40 x 10 pads Hand cleaner \$60 x 5 case Nitrile gloves \$75 x 5 cases Whatman Blood Stain cards \$230 each x 2	\$400.00 \$300.00 \$375.00 \$460.00
Office of the Attorney General,		

Prosecution Division		
Office and administrative Supplies <i>General office and administrative supplies to include but not limited to paper, folders, pens and labels will be purchased for the use of the prosecutor and the prosecution division of the Attorney General's Office.</i>	To include but not limited to pens, paper, toners, folders, staples, paper clips, etc. necessary for the daily operations of the Prosecution Division, Office of the Attorney General. <i>(The amount budgeted will be sub-granted to the Attorney General's Office, Prosecution Division).</i>	\$2,000.00
TOTAL SUPPLIES:		\$9,135.00
F. EQUIPMENT		
TOTAL EQUIPMENT:		\$0.00
G. OTHER COSTS		
TOTAL OTHER COSTS:		\$0.00
H. INDIRECT COSTS		
TOTAL INDIRECT COSTS :		\$0.00
TOTAL DIRECT COSTS		\$287,147.00
TOTAL PROJECT COSTS		\$287,147.00
FEDERAL REQUEST		\$287,147.00
NON- FEDERAL AMOUNT		\$0.00
GRAND TOTAL YEAR 1 & 2:		\$397,073.00

Budget Summary- Year 1 and Year 2

BUDGET CATAGORY	AMOUNT
A. PERSONNEL	\$191,630.00
B. FRINGE BENEFITS	\$81,423.00
C. TRAVEL	\$48,000.00
D. CONTRACTUAL SERVICES	\$50,000.00
E. OFFICE SUPPLIES AND MATERIALS	\$18,270.00
F. EQUIPMENT	\$7,750.00
G. OTHER COSTS	\$0.00
H. INDIRECT COSTS	\$0.00
TOTAL DIRECT COSTS	\$397,073.00
TOTAL PROJECT COSTS	\$397,073.00
FEDERAL REQUEST	\$397,073.00
NON-FEDERAL AMOUNT	\$0.00

Attachment A

Project Timeline

Project Timeline

Goal: Enhance infrastructure jurisdiction-wide so as to substantially comply with SORNA requirements, as well as to ensure all relevant and true data is compiled into Guam's Sex Offender Registry.		
Objective 1: Increase the timeliness and accuracy of Guam's SOR information, and to conduct verification of all SOR data.		
Activity(s)	Expected Completion Date	Responsible Person
1. Hire one (1) full time case manager and one (1) full time probation officer.	Month 2	Judiciary of Guam, Human Resources Division
2. Enhance the knowledge, skills and capabilities of SOR team members by attending training conferences, workshops and seminars	1 SMART Symposium and 1 Conference per grant year	Judiciary of Guam, Human Resources Division.
Objective 2: Convert Guam's Sex Offender Registry documents into digital format.		
Activity(s)	Expected Completion Date	Responsible Person
1. Convert 15-20 Guam sex offender registry documents/files into digital format monthly.	Throughout the grant period (Month 1-Month 24)	Case Manager and Probation Officer
Objective 3: Enhance Guam Police Department's (GPD) ability to collect biological samples and biometric data.		
Activity(s)	Expected Completion Date	Responsible Person
1. Purchase much needed supplies to be able to operate at peak efficiency	Throughout the grant period (Month 1-Month 24)	Guam Police Department, Forensic Science Division
Objective 4: Decrease the number of non-compliant offenders on Guam		
Activity(s)	Expected Completion Date	Responsible Person
1. Hire one (1) full time prosecutor for a period of 2 years for the Attorney General's Office.	Month 4	Attorney General's Office
2. Purchase supplies which will allow the prosecutor to perform his or her duties	Throughout the grant period (Month 1-Month 24)	Attorney General's Office
3. Adjudicate juvenile sex offenders and work with the Judiciary's SOR staff to create and implement a non-public sex offender registry list for monitoring and compliance	Year 1: meet with Attorney General's Office for development of Non-Public Registry and legislation. Year 2: implement Non-Public Registry.	Attorney General's Office and Judiciary of Guam, Probation Services Division

Attachment B
Position Descriptions
and
Resumes

SUPERIOR COURT OF GUAM
JOB STANDARD

POSITION TITLE: CASE MANAGER
POSITION STATUS: (X) CLASSIFIED () UNCLASSIFIED () P/T () F/T
FLSA CATEGORY: EXEMPT EEO CATEGORY: PROFESSIONAL
HAY POINTS: (KH) E 1 3 = 230 (PS) D 2 (25) = 57 (ACC) D 1 C = 66
TOTAL POINTS: 353 GRADE: M
DATE ESTABLISHED: December 17, 2001 (amended) PREPARED BY: Human Resources Staff
CONCURRED: [Signature] Approved: [Signature]
HUMAN RESOURCES ADMINISTRATOR ADMINISTRATIVE DIRECTOR

NATURE OF WORK IN THIS CLASS:

This is moderately complex independent professional work involved in the administration and development operations of drug court programs under the general direction and supervision of a drug court coordinator. Employees in this class perform moderately complex professional duties which include the coordination of operations and management of drug control programs, client case management, and manage client information with the Drug Court Information System.

ILLUSTRATIVE EXAMPLES OF WORK: (Any one position may not include all the duties listed, nor do the examples cover all which may be performed.)

Interviews clients and other appropriate persons to obtain information and make preliminary assessment of cases in order to make proper referrals.

Prepares social studies, case histories, reports and evaluations concerning information secured and services rendered.

Attends court hearings in the interest of clients, or as requested.

Participates in the selection, summarization, and presentation of case data from a variety of sources for casework planning, supervisory conferences, and consultation.

Interprets and maintains policies, procedures, regulations and other guidelines pertinent to the drug court program.

Participates in staff conferences with physicians, psychologists, and other professionals.

Maintains comprehensive case records and statistics; participates in the development and conduct of surveys and research studies; prepares and makes readily available correspondences, reports, manuals, handbooks, etc., as required through the maintenance of drug court program administrative files and an automated database system.

Maintains liaison and confers with public officials, agency representatives, and other professional persons regarding specific cases; interprets and provides public information regarding agency program objectives and activities; and coordination of community events.

Assists in the preparation and maintains program annual budget, and grant support activities.

Performs related duties as required.

MINIMUM KNOWLEDGE, ABILITIES AND SKILLS:

Knowledge of court's organizational infrastructure.

Knowledge of controlled substance and the known effects of alcohol and drug abuse.

Knowledge of applicable computer word processing, spreadsheet, and database applications.

Ability to exercise sound judgement in the solving of drug abuse problems.

Ability to understand the dynamics of human behavior of individuals and groups.

Ability to refer clients to appropriate agency resources.

Ability to resolve problems of personal and social adjustments.

Ability to interpret and apply rules, regulations, and procedures pertaining to drug abuse programs.

Ability to exercise relevant personality theory, casework method, supervision, and consultation in drug abuse work practices.

Ability to work and communicate effectively with the public, government officials (local and federal), court employees, network agencies in a professional and courteous manner.

Ability to communicate effectively, orally and in writing.

Ability to make decisions in accordance with federal and local laws, policies, rules, and regulations and other program guidelines.

Ability to conduct meetings and make formal presentations.

MINIMUM EXPERIENCE AND TRAINING:

Graduation from a recognized College or University with a Bachelor's degree in Behavioral Science, Criminal Justice, Business or Public Administration, Social Work or related science.

NECESSARY SPECIAL QUALIFICATION:

Possession of a valid Guam Driver's License.

SUPERIOR COURT OF GUAM
JOB STANDARD

POSITION TITLE: PROBATION OFFICER I
POSITION STATUS: Classified Unclassified P/T F/T
FLSA CATEGORY: Non-Exempt EEO CATEGORY: Protective Services
HAY POINTS: (KH) E 1 2 = 175 (PS) D 3 (33) = 57 (AC) D 1 C = 66
TOTAL POINTS: 298 PAY GRADE: L
DATE ESTABLISHED: June, 1996 PREPARED BY: Human Resources Staff
CONCURRED: *Donald S. King* APPROVED: *[Signature]*
HR ADMINISTRATOR ADMINISTRATIVE DIRECTOR

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NATURE OF WORK IN THIS CLASS:

This is professional entry level probation work which involves performing moderate complex casework services to the court in its deliberations and decisions concerning the supervision, incarceration, or rehabilitation of adult criminal and/or juvenile offender clients.

Initially, an employee of this class will undergo a period of job orientation and training and would then perform and carry out their duties and responsibilities under the supervision guidance by his/her section supervisor or senior level probation officer as assigned. Employees of this class perform casework services of less complex cases.

ILLUSTRATIVE EXAMPLES OF WORK: (These examples do not list all the duties which may be assigned; any one position may not include all the duties listed)

Reviews case assignment of less complex cases and conducts field investigations involving inquiries into the nature of the reported offense;

Interviews clients about the charge(s) against him/her; gathers pertinent data regarding employment, financial, marital, school and living conditions;

Confers with other officials and authorities involved in the case; locates available community resources that can be used in fulfilling conditions of probation and treatment plans for clients;

Prepares and submits dispositional reports, pre-sentence investigation reports, and other reports as required by the court;

Attends and presents information and makes recommendations to the court at hearings relative to rendering probation services;

Conducts field supervision to juvenile and/or adult clients under the probation caseload and also those received as referrals but are not placed on probation;

PROBATION OFFICER I
PAY GRADE: L

Maintains accurate and ongoing reports on the progress of client, and prepares the necessary legal documentation to process cases.

Conducts investigations and submits findings and recommendation to the court with regard to client's pre-release, pre-sentence, post-sentence, pre-release, pre-trial and bond supervision functions.

Observes and reports to the court the life-style, personal problems and needs of (alleged) offenders that become apparent during home visits or contacts with the (alleged) offender, family or employer.

Provides any and/or all information regarding individuals under supervision who have violated or are in danger of violating the conditions of their community release.

Supervises a case load of offenders requiring frequent contacts by telephone, office visits, or visits in the field.

Assists in the development of community resources to meet the special needs of offenders.

Assists in an inter-agency role to expedite investigations or resolve issues of mutual concern.

Provides assistance in the development and implementation of preventive programs within the school system and the community.

Makes periodic visits to places of employment and other sites in the community to verify attendance and program compliance.

Maintains accurate and on-going reports on the progress of clients and prepares required casework documentation.

Administers client requirements for the Urinalysis Program.

Adheres to and complies with all promulgated policies, standards and codes of ethical conduct.

Performs related duties as required.

MINIMUM KNOWLEDGE, ABILITIES AND SKILLS:

Knowledge of corrections, rehabilitation concepts and alternative treatment programs for juvenile and adult offenders.

Knowledge of the principles, methods and techniques of investigative work and related law enforcement practices.

Working knowledge of human behavior, both individual and group.

Ability to learn and apply practices, and processes of probation work in accordance with statutes, guidelines and other regulations.

Attachment C

Letter of Designation



EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

MAR 28 2014

The Honorable Robert J. Torres
Chief Justice
Judiciary of Guam
Guam Judicial Center
120 West O'Brien Drive
Hagåtña, Guam 96910

Dear Chief Justice Torres:

I hereby designate the Judiciary of Guam as an entity of the Government of Guam to apply for and administer the Guam Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART) Support for Adam Walsh Act Implementation Grant Program from the U.S. Department of Justice, Office of Justice Programs.

I understand that the Judiciary will collaborate with key stakeholders from the Office of the Attorney General, Guam Police Department, and/or Department of Corrections.

If this program is implemented, it will assist Guam with AWA compliance issues.

Thank you in advance for undertaking this effort.

Senseramente,

EDDIE BAZA CALVO

Ricardo J. Bordallo Governor's Complex • Adelup, Guam 96910

Tel: (671) 472-8931 • Fax: (671) 477-4826 • governor.guam.gov • calendar.guam.gov



Eddie Baza Calvo



@eddiebazacalvo



@governorcalvo



governorofguam

Attachment D
Letter of Cooperation



LEONARDO M. RAPADAS
Attorney General



PHILLIP J. TYDINGCO
Chief Deputy Attorney General

OFFICE OF THE ATTORNEY GENERAL

April 7, 2014

Joshua F. Tenorio
Acting Administrator of the Courts
Judiciary of Guam
120 West O'Brien Drive
Hagåtña, Guam 96910

Re: **Judiciary of Guam SMART 2014 Grant Application**


Dear Mr. Tenorio:

Buenas yan Hafa Adai! As Guam's Attorney General, I submit this letter of support for an application for funding under the FY2014 Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART) Support for Adam Walsh Act (AWA) Implementation Grant Program, Office of Justice Programs, U.S. Department of Justice.

Working collaboratively with key stakeholders from the Judiciary of Guam, the Office of the Attorney General, the Guam Police Department and the Department of Corrections to assist Guam in complying with the Sex Offender Registry and Notification Act (SORNA) requirements is essential in keeping our community safe. I commend the Judiciary for taking the lead in applying for this grant.

I look forward to another successful grant application.

Un Dangkolo' Na Si Yu'us Ma'ase,


LEONARDO M. RAPADAS
Attorney General

Office of the Attorney General

Guam Attorney General (AG) Leonardo Rapadas heads the Office of the Attorney General (OAG). Chief Prosecutor J. Basil O'Mallan III heads the Prosecution Division of the OAG. Mr. O'Mallan was involved with the drafting of Public Law 30-223, which brought Guam into compliance with AWA. He will provide supervision to the prosecutor assigned to this project. The Prosecutor assigned to the project will implement concepts and practices that will result in effective and efficient prosecution as well as resolution of SMART issues; review referrals for alleged violations; and prepare filing of charges/pleadings of sexual perpetrators, to include convicted sexual offenders who violate registry requirements.

Deputy Attorney General Carol Sanchez, Family Division was instrumental in the drafting of Public Law 30-223. She will provide guidance on the compliance with SORNA requirements with regards to juveniles. Her division will also adjudicate juvenile sex offense cases and non-compliant juvenile sex offenders. She has also crafted new legislation to further strengthen and comply with SORNA requirements. This is currently being internally reviewed and will be forwarded to the Legislature for introduction and passage.

Attachment E
Disclosure of Pending
Applications

Judiciary of Guam

**ATTACHMENT E
Disclosure of Pending Applications**

**Judiciary of Guam
120 West O'Brien Drive
Hagatna, Guam 96910**

FY 2014 Guam SMART Sex Offender Program

The Judiciary of Guam does not have pending applications submitted within the last 12 months for federally funded grants or subgrants that include requests for funding to support the same project being proposed under this solicitation. The Judiciary of Guam will cover the identical cost items outlined in the budget narrative and budget detail worksheet in the application under this solicitation.