

I Mina'trentai Singko Na Liheslaturan Guåhan
BILL STATUS

BILL NO.	SPONSOR	TITLE	DATE INTRODUCED	DATE REFERRED	CMTE REFERRED	PUBLIC HEARING DATE	DATE COMMITTEE REPORT FILED	FISCAL NOTES	NOTES
261-35 (COR)	Therese M. Terlaje Joe S. San Agustin	AN ACT TO AMEND §26603(e) OF CHAPTER 26, TITLE 11, GUAM CODE ANNOTATED, RELATIVE TO MANAGEMENT OF THE GUAM CANCER TRUST FUND.	12/31/19 11:15 a.m.	5/27/20	Committee on General Government Operations, Appropriations, and Housing			Request: 6/3/20 Waiver: 6/5/20	

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Chair

Senator Amanda L. Shelton,
Vice Chair

Speaker Tina Rose Muña Barnes,
Member

Vice Speaker Telena Cruz Nelson,
Member

Senator Kelly Marsh (Taitano), PhD,
Member

Senator Sabina Flores Perez,
Member



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I MINA'TRENTAI SINGKO NA LIHESLATURAN GUÅHAN
35TH GUAM LEGISLATURE

June 5, 2020

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MEMO

To: Rennae Meno
Clerk of the Legislature

From: Senator Régine Biscoe Lee
Chair, Committee on Rules

Re: Fiscal Note Waiver

Buenas yan Håfa adai.

Attached, please find the fiscal note waiver for the following bills:

Bill No. 261-35 (COR)

Please forward the same to Management Information Services (MIS) for posting on our website.

For any questions or concerns, please feel free to contact Mary Maravilla, Committee on Rules Director at 472-2461.

Thank you for your attention to this important matter.





BUREAU OF BUDGET & MANAGEMENT RESEARCH

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JUN 05 2020

Senator Régine Biscoe Lee
Chairperson, Committee on Rules
I Mina 'trentai Singko na Liheslaturan Guåhan
35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Hafa adai! Senator Biscoe Lee:

The Bureau requests that Bill No(s). 261-35 (COR) be granted a waiver pursuant to Public Law 12-229 as amended for the following reason(s):

The intent of this Bill is to establish an administrative body to manage the Guam Cancer Trust Fund (GCTF). The purview of such Fund is to stay with the University of Guam (UOG). However, the funding allocated to the Fund is to be authorized by the Guam Cancer Trust Fund Council (GCTFC). The GCTFC is required to allocate up to 75% of the amount received from the Healthy Future Fund (HFF) for direct program funding. The remaining 25% is to be invested by GCTFC, subject to the UOG investment policy. All investment proceeds are to be credited to the Trust Fund program from which \$100,000 would be applied for administrative cost, covering management, investment, accounting, and audit of revenues and expenditures of the GCTF. It is UOG who convenes the GCTFC for the awarding of available grants to eligible organizations. This Bill also includes the makeup of the proposed GCTFC board membership of seven members.

It appears this Bill is in response to the UOG/GCTF OPA Performance Audit Report, No. 19-08, for the period of October 1, 2014 to September 30, 2018. This Performance Audit identified the following management deficiencies: 1) the comingling of GCTF funding with UOG funds; 2) the underutilization of 75% of the available annual program funding for eligible organizations; 3) the apparent lack of documentation for reimbursements of program expenditures; 4) a conflict of interest with employees of participating non-profit organizations; 5) the non-compliance of grant reporting required by contractual agreements; and 6) an inadequate full review of eligible grant applications.

The proposed establishment of the GCTFC as the responsible party to administer the GCTF program seemingly is presented in this Act to correct the management deficiencies identified in the UOG's Performance Audit noted above.

This proposed legislation is administrative in nature and does not fiscally impact the FY 2020 HFF appropriation to UOG.

Si Yu'os Ma'asa,

LESTER L. CARLSON, JR.