EXECUTIVE DIRECTOR
Stephen P. Hattori

DEPUTY DIRECTOR
Richard S. Dirkx
ADMINISTRATIVE DIRECTOR
Cathyann C. Gogue

PUBLIC DEFENDER SERVICE CORPORATION
(Kotperasion Setbision Defensot Pupbleku)

GOVERNMENT OF GUAM
779 Route 4
Sinajåña, Guam 96910
Tel: (671) 475-3100 ◆ Fax: (671) 477-5844

STAFF ATTORNEYS
Jocelyn M. Roden
Peter J. Sablan
Ali N. Nusbaum
William B. Jones
Kristine B. Borja
William C. Bischoff
Alisha L. Molyneux
Rocky P. Kingree
Zachary C. Taimanglo
Kristin D. Smith
Earl Anthony V. Espiritu
Nathan A. Ho
Theresa G. Rojas

October 25, 2018

Vice Speaker Therese M. Terlaje
34GL-18-2483
OCT 26 2018
Time: 11:34
Received by:

2018 OCT 26 AM 11:54

Hand-Delivered
Acting Speaker Therese M. Terlaje
I Mina'trentai Kuåttro Na Liheslaturan Guåhån
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Dear Speaker Terlaje,

Håfa Adai! Pursuant to §8113.1 of Chapter 8 Title 5 GCA, enclosed you will find one (1) compact disc containing an electronic file of the meeting packet of the Public Defender Service Corporation Board of Trustees' meeting conducted on Tuesday, October 23, 2018.

We appreciate your attention to this matter, and look forward to answering any questions you may have regarding the electronic recording of the aforementioned minutes.

Dångkolo na Agradesimento.

Sincerely,

CATHY GOGUE
Board Secretary

Enclosure

ACKNOWLEDGED RECEIPT

Received By: _____

Name (please print): _____

Date: _____

2483

PUBLIC DEFENDER SERVICE CORPORATION
Board of Trustees Regular Meeting
Tuesday, October 23, 2018 – 12:30 p.m.
Conference Room
Public Defender Service Corporation

A G E N D A

I. Call to Order

II. Roll Call

III. Proof of Due Notice of Meeting:

A. Notice: 5 Working Days — The Guam Post, Tuesday, October 16, 2018
B. Notice: 48 Hours — The Guam Post, Friday, October 19, 2018

IV. Determination of Quorum

V. Approval of Minutes: Regular Meeting of Tuesday, August 14, 2018

VI. Old Business:

A. Financial Status Update (PDSC and APD) Allotment Releases
B. Public Defender Service Corporation Report – 3rd Quarter Monthly Statistics **(EXHIBIT A)**
C. APD Managing Attorney's Report – 3rd Quarter Monthly Statistics **(EXHIBIT B)**
D. PDSC NLADA AmeriCorps VISTA Member Program Update
E. APD Lapsed Funds Request **(EXHIBIT C)**

VII. New Business:

A. Dept. of Public Health & Social Services Seniors' Legal Assistance Program **(EXHIBIT D)**
B. 6th Bureau of Justice Assistance (BJA) Training & Tech. Assistance Grant (Up-date)
C. Recruitment of Attorneys from Judiciary of Guam

VIII. Public Discussion:

IX. Adjournment and Next Meeting Date:

Tuesday, November 27, 2018 at 12:30 p.m.

PUBLIC DEFENDER SERVICE CORPORATION
BOARD OF TRUSTEES
Regular Meeting
of
Tuesday, August 14, 2018 – 12:30 PM
Public Defender Service Corporation Conference Room

M I N U T E S

I. CALL TO ORDER:

The meeting was called to order by the Chairwoman, Chief Justice Katherine A. Maraman, at 12:50PM.

II. ROLL CALL:

Present:	Chief Justice Katherine A. Maraman, Chairwoman Attorney Jacque T. Terlaje, GBA President Attorney Donna M. Cruz, Member
Absent:	Presiding Judge Alberto C. Lamorena, III (Off-island, Excused) Mrs. Annette J.U. Ada, Member (Off-island, Excused)
Others Present:	Attorney Stephen P. Hattori, PDSC Executive Director Attorney Richard Dirkx, Deputy Director Ana Maria Gayle, Managing Attorney Cathy Gogue, Administrative Director Michael S. Moreno, Chief Fiscal Officer Bernie Lizama, Personnel Specialist IV Kenneth Lim, Computer Systems Analyst Ely Quenga-Rios, Administrative Assistant Shannel Mendiola, APD Administrative Assistant Audre Hattori, APD Legal Secretary Supervisor

III. PROOF OF DUE NOTICE OF MEETINGS:

"Notice of Public Meeting" was published in the Guam Post on Tuesday, August 7, 2018 and Friday, August 10, 2018.

IV. DETERMINATION OF QUORUM:

With the presence of three (3) out of the five (5) board members, a quorum was determined for the meeting to proceed.

V. APPROVAL OF MINUTES:

Motion to approve the minutes of Tuesday, May 22, 2018 was made by GBA President Jacque Terlaje and seconded by Attorney Donna Cruz. The minutes were adopted and approved, subject to corrections.

VI. OLD BUSINESS:

A. FINANCIAL STATUS UPDATE

Controller Mike Moreno advised the board that the Corporation has been receiving its allotments from DOA the Tuesday after payday. The receipt of our allotments are on schedule, and we are at 74% collection. For APD, Controller Moreno reported that PD just received a check from Judiciary, bringing total allotment received for APD at 100 percent. Relative to the Domestic Violence Program (DVP) funding, we have no funding to report for FY2018.

Chief Justice Maraman inquired if the Director of Administration advised PDSC if they will make up any of the money due the Corporation. Controller Moreno responded that we have not received anything from DOA officially advising of how they will pay PDSC for the remainder of the fiscal year. Administrative Director Gogue added that DOA generally, and based on their allotment schedule, releases our entire budget by December. We will keep the board apprised of the allotments we receive from DOA.

B. PDSC EXECUTIVE DIRECTOR'S REPORT

ED Hattori reported PDSC's 3rd Quarter statistics. He stated that the stats provided at the meeting were for 3rd quarter only. Year-to-date, we have a total 1,380 case, 115 closed due to conflict. We are trying to keep our conflict numbers down.

Currently, we have two (2) attorney vacancies. One of the vacancies, the attorney is invoking the Family Medical Leave Act. However, we believe that she may eventually resign to care for her family member off island. The second vacancy is due to the resignation of Attorney Clyde Lemons. We have interviewed for his replacement, and have had only one (1) applicant interested in this vacancy. Based on the interview of this off-island applicant, his experience is quite impressive, and we will probably have to come back to the board to request for an Above Step Recruitment at the next meeting.

As far as our budget, there was a hearing regarding proposed cuts, and we did fairly well since the Legislature did not cut us as much as we initially expected or compared to other government departments. For upcoming fiscal year, we can work with what was provided to us by the Legislature. In the budget bill, it also allows retired GovGuam attorneys to fill vacancies within the Attorney General's Office. This is something that we will be seeking assistance from the Legislature to include PDSC if the future. We have received some interest from retired PD attorneys who would like to come back to our office if they are able to double dip. This recruitment option would be much cheaper as we bring in experienced attorneys at Attorney 4, Step 1 pay grade and they are able to still draw their retirement plus the lower rate we will hire them at.

Executive Director Hattori also advised the board that PDSC received a 2-year technical assistance grant for the Corporation's strategic plan from the Bureau of Justice Assistance (BJA) program. We will be speaking with BJA representatives to see how we will proceed with our award. Additionally, we have worked out the details for the AmeriCorp Vista program, and AD Gogue will provide more information later in the agenda.

Chief Justice Maraman asked if we interviewed the off-island applicant for the attorney vacancy.

ED Hattori responded that we conducted this interview last week Friday. Discussion ensued relative to the hiring freeze that was included in the FY2019 budget. Chief Justice Maraman and GBA President Terlaje stated that with the new fiscal year budget, vacancies need to be filled by September 1st. ED Hattori responded that he believes that PDSC is exempt from this provision and that the position needs to be filled on or before September 30th. Controller Moreno added that reference to the hiring freeze is dependent on where the position is being funded from. We are in Chapter 7, and are not a part of the other chapters that the freeze makes reference to. ED Hattori stated that he will look further into the law but he believes that the PDSC is okay relative to hiring the off-island applicant after September 1.

Chief Justice Maraman suggested that we consider approving the Above Step Recruitment at this meeting just in case the hiring freeze applies to PDSC on September 1. The board requested that the applicant's résumé be provided and that this item be moved under new business to address the Above Step Recruitment to an Attorney 4, Step 6.

Moving along in the agenda, ED Hattori advised the board that we are still going forward with trying to secure the senior's contract with the Department of Public Health & Social Services. We are teaming up with Guam Legal Services Corporation (GLSC) to provide Guam's elderly with legal assistance. He added that PDSC will get a portion of the grant, and will handle about 40 to 50 cases per month. Attorney Terlaje asked for more information about what the program entailed. ED Hattori informed her that it is a grant coming out of Public Health for the senior citizens. Currently, the contract is with Attorney Tom Fisher. If PDSC and GLSC work together, it will be about 20 attorneys working on cases for the seniors; which comes out to about 2 to 3 cases per month – along with our current caseload. Chief Justice Maraman asked if this will create conflicts within the PD. ED Hattori responded that he highly doubts this would happen being that the types of cases we will provide Guam's senior citizens will be powers of attorney, wills and other simple cases.

Attorney Terlaje asked if APD would be a better entity to handle the seniors' program being that their conflict numbers are a bit lower than PD. ED Hattori reminded the board that under APD's current contract, they are only allowed to take criminal cases. He further mentioned that ideally we would separate the civil and juveniles from our criminal cases. This would reduce the amount of conflict cases that may possibly arise. Attorney Terlaje suggested that PDSC contact Tom Fisher in regards to the current caseload to determine possible conflict cases. She suggested that we possibly get his statistics to determine the types of cases this contract will bring to PD.

C. APD MANAGING ATTORNEY'S REPORT

Managing Attorney Gayle reported APD's 3rd Quarter statistics. Referring to the attachment, she went over their year-to-date stats. APD has 443 cases. For the 3rd Quarter, the caseload is pretty much even between the Attorney IVs. Juvenile and misdemeanor cases are split between Attorneys Lorig and Flynn. There are 33 bench warrant and 99 pre bench warrant cases for MA Gayle and they are just waiting for the bench warrants to be returned. APD has not been able to fill the vacancy left by George Valdes in February and a secretary position that has been left vacant due to the last fiscal year budget. Based on the judiciary's budget for this fiscal year, we have to wait and see if we will be able to fill those positions. Chief Justice Maraman mentioned that they should not expect any more than what was given last year as level of appropriations is significantly lower than last years.

D. PDSC NLADA AMERICORPS VISTA MEMBER PROGRAM (EXHIBIT C)

AD Gogue reported to the board how PDSC applied for a grant with AmeriCorps and PDSC's cost share would be $17,500 to bring in two AmeriCorps Vista members to participate in this program with PDSC. One member would be for data collection/refinement and the other member would be for community partnerships. Based on discussions from the last board meeting, management was asked to go back to NLADA and inform them that we were not able to expend $17,500 due to budget restraints. NLADA was able to work out the numbers and because we were not going to travel to train the two PDSC members, they came up with the cost share of $3,500 to start the program. Based on this amount, we were able to identify the money out of training so that we are able to take advantage of this program.

Based on such discussion, **motion was made Trustee Donna Cruz and seconded by Attorney Jacque Terlaje to ratify the agreement with NLADA. There being no further discussion, the agreement was ratified by the board**.

E. APPROVAL OF ABOVE STEP RECRUITMENT FOR ATTORNEY CRAIG ESQUENAZI

After a brief recess to discuss the candidate with regard to his experience and how he was interviewed two years ago and was selected but declined the offer due to his circumstances. He has since reapplied, interviewed and selected by the panel. We would now like to offer Attorney Craig Esquenazi the Attorney 4 vacancy at an Above-Step Recruitment.

There being no further discussion, **Attorney Terlaje motioned to approve the Above-Step Recruitment of Attorney 4, Step 6, for Attorney Esquenazi with the provision that PDSC makes contact with his references. Seconded by Trustee Cruz. Chief Justice Maraman announced that motion carries. PDSC is authorized to hire Mr. Esquenazi up to Attorney 4, Step 6 with the provision that his references be checked**.

Reso. No. 07-18

VII. NEW BUSINESS:

A. PDSC LAPSED FUNDS REQUEST (EXHIBIT D)

AD Gogue requested to use lapse funds in the amount of $200,331 due to the FY2018's budget shortfall identified for organic growth. With the organic growth request, this amount also includes the hiring of a Clerk I for $30,293. Chief Justice Maraman asked if the position would need to be open as a regular recruitment. AD Gogue responded that we are wanting to fill this position as a Limited Term Appointment (LTA), which will not go through the competitive recruitment process.

There be no further discussion, Chief Justice Maraman asked if there are any objections to authorizing the use of using lapse funds in the amount of $140,000 for PDSC's organic growth and for allowing the hiring of a Clerk I, in the amount of $30,293, under filling the Legal Secretary I vacancy. **Attorney Jacque Terlaje had no objections with the certification of funds for the Clerk I coming from the existing budget and organic growth coming from lapse funds. Attorney Cruz had no objections to the motion**.

Reso. No. 08-18

B. APD LAPSED FUNDS REQUEST (EXHIBIT E)

MA Gayle requested to use lapse funds in the amount of $9,844.50. for their projected shortfall. There being no objections, **motion was made by Attorney Terlaje and seconded by Attorney Cruz for APD to use $10,000 from lapse funds for their shortfall**.

Reso. No. 09-18

C. BJA Sixth Amendment Training and Technical Assistance Program (EXHIBIT G).

AD Gogue reported that PDSC was fortunate to get the BJA Sixth Amendment Training and Technical Assistance Program grant to do our strategic plan. Back in 2014, we spent $28,050 to hire a company to help with PDSC/APD's Strategic Plan. We were fortunate to be awarded this BJA grant to do this for us for free. As we progress through this process, we will need a board member to be part of the strategic plan. We wanted to share this information with the board as we will need a board member in November to be an active participation to the site visit that will occur during this particular month. Chief Justice Maraman advised the board that we will bring this item up again at the next meeting.

VIII. PUBLIC DISCUSSION:

None.

VII. ADJOURNMENT AND NEXT MEETING DATE:

There being no further discussion, **motion was made by GBA President Terlaje and seconded by Attorney Cruz to adjourn the meeting. There being no objections, the next board meeting is tentatively scheduled for Tuesday, September 18, 2018**.

Respectfully submitted,

CATHY GOGUE
Secretary

Write-in campaign poses ballot challenges

By Kevin Kerrigan
kevin@postguam.com

ELECTION '18

The decision by Sen. Frank Aguon Jr. and his running mate, former U.S. Attorney Alicia Limtiaco, to re-enter the race for Adelup as write-in candidates has raised questions about the general election ballot design that will have to be resolved by the Guam Election Commission, if not in court.

Aguon-Limtiaco ran in the August primary as one of four Democratic gubernatorial teams. They finished a close second behind the first-place team of Lou Leon Guerrero and Josh Tenorio.

The general election ballot has a column for Republican candidates and another for Democrats.

What happens if a voter enters the Aguon-Limtiaco team in the Republican write-in column?

"We haven't faced this question before," said Maria Pangelinan, executive director of the election commission. She said it's an issue the commissioners will have to decide on, although it's her understanding that Aguon-Limtiaco write-ins entered under the Republican column won't be counted with those entered in the Democratic column.

In response to that issue, the Aguon-Limtiaco team told The Guam Daily Post that "all Aguon-Limtiaco write-ins must be counted, whether they are under the Democratic or Republican column."

Still, the Aguon-Limtiaco team is urging their supporters to make sure they enter the team's name on the write-in line in the Democratic column.

Ken Leon-Guerrero also insists that Guam election law requires all write-ins must be counted, no matter which column they fall under. His political action committee, Guam Citizens for Public Accountability, is among the sponsors of an independent write-in campaign for the Aguon-Limtiaco team.

Leon-Guerrero said the original ballot design would have resolved this issue because it included three columns: one Democrat, another Republican and a third write-in column. However, that proposed ballot was rejected after the election machine vendor said his machines would not be able to tabulate a ballot aligned in that way.

Aguon-Limtiaco registered as a Democratic gubernatorial team but lost to the Leon Guerrero-Tenorio team whose primary win has been certified by the Guam Election Commission.

Does the Aguon-Limtiaco team's affiliation as Democrats still stand? Or has it changed since they are not the Democratic nominee?

"Aguon-Limtiaco is a Democratic team," said the campaign in response to that question.

Guam law "provides that a team can win our Democratic primary with far less than a majority of votes and that is what happened," the statement adds.

"We are therefore not the Democratic nominee, but we are and remain the Democratic team of Aguon-Limtiaco."

However, Pangelinan said she expects that issue will also be raised at the next commission meeting, which takes place at 5:30 p.m. today.

Parties react to write-in effort

By Kevin Kerrigan
kevin@postguam.com

The Democratic Party of Guam issued a brief statement Monday in the wake of Saturday's write-in campaign announcement by Sen. Frank Aguon Jr. and former U.S. Attorney Alicia Limtiaco.

Without using the words "write-in" or naming the Aguon-Limtiaco team, the statement, issued in the name of the party leadership, states, "The Democratic Party of Guam has made our view on this matter clear in a number of previous statements."

What the party has said in the past, as recently as Oct. 5, is that the winning Democratic team of Lou Leon Guerrero and her running mate, Joshua Tenorio, are "our party's standard bearer" and "we know that Sen. Aguon and attorney Limtiaco have had a hard time accepting that fact."

The party accused the sponsors of the write-in campaign of dividing "our people's choice."

Monday's statement said the party's focus now "is on retaking Adelup for the people of Guam after 16 years, sending a Democrat to Congress and maintaining our majority in the Legislature."

The statement concludes, "We welcome everyone who wants change and is willing to work for it."

Aguon and Limtiaco finished a close second in the Democratic primary election in August. A machine recount placed them 254 votes behind the Leon Guerrero-Tenorio team, whose primary win has been certified by the Guam Election Commission.

Saturday night's announcement was billed as a "Unity Rally"; however, division in the party was apparent from the number of prominent Democrats who attended the rally.

Among them were former University of Guam President and Guam Del. Robert Underwood, and his wife, former Democratic Sen. Nerissa Underwood; attorney Gary Gumataotao, who ran as the Democratic lieutenant gubernatorial candidate with Carl Gutierrez in 2014, and most recently was in the running for attorney general; and attorney Mike Phillips, former chairman of the Democratic Party.

Republicans react

The prospect of a divided Democratic vote was clearly relished by Republicans.

"The GOP gladly welcomes the extra competition," said GOP Chairman Jerry Crisostomo, who reiterated a statement he issued last week.

"This is democracy in action," he said.

The Republican gubernatorial team of Ray Tenorio and Tony Ada also declared their support of an Aguon-Limtiaco write-in, issuing a one-line statement saying, "We welcome Frank and Alicia into the race. We share the principles of life, people before party and clean campaigning."

Drug defendant loses pretrial release

By John O'Connor
john@postguam.com

Luciana Pereira Unchangco, one of five individuals arrested in February on drug related matters, will have to spend time in jail until her case is resolved.

She had her release conditions revoked on Monday, after twice violating a judge's instructions.

Unchangco violated her release conditions three times by failing to report to probation.

She was released on a $5,000 personal recognizance bond following her arrest. The first violation was reported in July.

Unchangco failed to report to probation for eight days. She also tested positive for methamphetamine while on pretrial release. She challenged the results but off-island laboratory testing confirmed the findings.

Her second violation was in August. Judge Anita Sukola of the Superior Court of Guam instructed her to report to probation after a hearing on Aug. 6. She failed to report at that time.

The third violation and the second time Unchangco ignored Sukola's instructions was on Aug. 28. She was again told to report to probation for testing but failed to do so. A warrant was issued for her arrest the following day.

"I'm disappointed that you didn't even listen to me. ... You're going back to jail and coming back here for trial setting," Sukola said Monday.

Unchangco was arrested along with Bobbie Lynn Viloria, Georgina Joleen Camacho, Jesse Junior Toves and Dacia Nauta during a raid at a home in Astumbo, Dededo. Police found them in possession of meth.

NOTICE OF PUBLIC MEETING

The Public Defender Service Corporation Board of Trustees will conduct its regular scheduled board meeting on **Tuesday, October 23, 2018 at 12:30 P.M.** in the Conference Room of the Public Defender Service Corporation, located at MVP Sinajana Commercial Building, Unit B, 779 Route 4, Sinajana, Guam 96910.

Copies of the agenda will be available prior to the meeting at the Public Defender Service Corporation.

Individuals requiring special accommodations are asked to contact Ms. Cathy Gogue at 475-3100.

/s/ KATHERINE A. MARAMAN
Chairwoman

This public notice is paid for with government funds.

Chamorro Land Trust Commission
(Kumision Inangokkon Tano' Chamoru)

Chamorro Land Trust Commission Board Meeting
Thursday, October 18, 2018, 1:00 p.m.,
Land Management Conference Room,
3rd Floor, ITC Building,
590 S. Marine Corps Drive, Tamuning

The agenda can be viewed at: http://dlm.guam.gov/announcements-2/

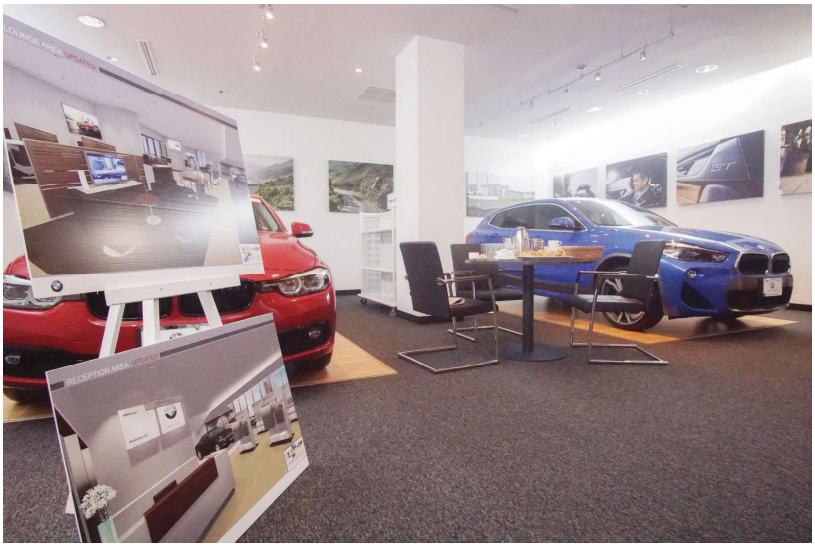
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CURRENCY EXCHANGE RATES
On Oct. 18, $1 was worth:

Keep posted and get more data and details online. Log on to see real time market data with our stock market tool at postguam.com/stock_market.

53.9920 PHP₱	112.49 JPY¥	1,134.50 KRW₩	30.9500 TWD NT$	6.9373 CNY¥	1.4036 AUD A$	0.8701 EUR €



BMW Boutique opens at Hyatt



CARS ON DISPLAY: *While waiting for the new showroom to be built, Atkins Kroll opened a BMW Boutique at the Hyatt Regency Guam in Tumon. Ernie Galito, Atkins Kroll's marketing and communications director, talks about the new BMW Boutique. Photos by David Castro/The Guam Daily Post*

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FOCUS ON REAL ESTATE

10 signs you are ready to buy a home



Tips and trends

By Marc Ehrgott

You've probably heard it time and time again, why you should consider buying a home instead of renting. Perhaps you've hit an age or professional milestone, or maybe you are tired of dealing with your landlord. Whatever the reason may be, here are 10 signs that you are ready to stop renting, and buy a home:

1. You want to have the freedom to do what you want with your home, whether that is changing the paint color, installing solar panels, or getting a chicken coop!

2. You are tired of sporadic rent increases, and you want the peace of mind that your monthly payment will stay the same – with a fixed-rate mortgage.

3. You want to continue to build up your credit score, and paying for your mortgage on time each month can help you accomplish this.

4. You want to save money, and you know that as a homeowner you can deduct the interest paid on your mortgage from your taxable income.

5. You are ready to be your own handyman or hire a contractor of your choosing for repairs, instead of waiting for your landlord to "stop by in a week."

6. You want to adopt a rescue dog, and your new home can have a big yard for her to run.

7. You are starting a band with your best friends, and you want your own living room to practice in – any time, day or night.

8. You are ready to have your own washer and dryer, and leave behind the surprise of finding someone else's sock in your laundry!

9. You've taken up meal planning, and want all the space in your fridge to store your chicken, broccoli and kale.

10. You are ready to build equity and invest in your own future!

Guam Branch Manager Marc Ehrgott is with Norcom Mortgage. You may email him at marc.ehrgott@norcom-usa.com, or visit Norcom Mortgage, www.GuamHomeLoans.com

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Copies of the agenda will be available prior to the meeting at the Public Defender Service Corporation.

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/s/ KATHERINE A. MARAMAN
Chairwoman

Doc. No. 34GL-18-2483.

This public notice is paid for with government funds.

EXHIBIT A

Public Defender Service Corporation

3rd Quarter Monthly Statistics

Ali N. Nusbaum	**89**	**33**	**122**
AL3	80	13	93
ARB		1	1
EBA		1	1
MJB		8	8
SCOG	7		7
VPP	2	10	12
Alisha L. Molyneux	**94**	**18**	**112**
AAS		2	2
ARB	20	7	27
MTC	1		1
SCOG	13	1	14
VPP	59	8	67
(blank)	1		1
Amber J Robinson		**1**	**1**
VPP		1	1
Brian E. Kegerreis		**12**	**12**
AL3		4	4
ARB		6	6
EBA		1	1
MJB		1	1
Clyde Lemons, Jr.	**9**	**23**	**32**
AAS	2	6	8
SCOG	1		1
VPP	6	17	23
Earl Anthony V. Espiritu	**60**	**12**	**72**
AAS	3		3
AL3	33	9	42
LLI	1		1
MJB	18	3	21
MTC	1		1
SCOG	4		4
Eric D. Miller-INACTIVE		**1**	**1**
AAS		1	1
Eric R Overton	**1**		**1**
SCOG	1		1

Harold F. Parker-INACTIVE		**5**	**5**
AL3		2	2
FTG		1	1
SCOG		2	2
James L. Canto-INACTIVE		**4**	**4**
AL3		3	3
SCOG		1	1
James R. Mortland, III		**1**	**1**
EMI		1	1
Jane L. Kennedy – INACTIVE		**21**	**21**
AAS		5	5
AL3		4	4
EBA		1	1
FTG		1	1
JLC		1	1
SCOG		4	4
SSU		2	2
VPP		3	3
Jocelyn M. Roden	**73**	**19**	**92**
AAS	1	11	12
AL3	1	2	3
ARB		3	3
MJB		1	1
MTC	1		1
SCOG	6		6
VPP	64	2	66
Karlo J. Dizon	**2**		**2**
AAS	2		2
Kathleen E. Maher-INACTIVE		**10**	**10**
AAS		1	1
AL3		1	1
EBA		1	1
FTG		2	2
JEM		2	2
SCOG		3	3

Kristin D Smith	**1**	**10**	**11**
AAS		8	8
MJB		2	2
SCOG	1		1
Kristine B. Borja	**53**	**9**	**62**
EMI	9	1	10
JLC		1	1
LLI	3		3
MTC	9	5	14
SCOG	7		7
VPP	25	2	27
Loretta Gutierrez-Long-iNACTIVE	**1**	**29**	**30**
AAS		3	3
AL3		8	8
ARB		5	5
EBA		2	2
JEM		2	2
MJB		2	2
SCOG		6	6
SSU	1		1
VPP		1	1
Maria G. Fitzpatrick-INACTIVE		**9**	**9**
AAS		4	4
AL3		1	1
EBA		2	2
MJB		1	1
VPP		1	1
Mikaela S. Henderson	**4**	**7**	**11**
AL3		5	5
ARB	1		1
JLC		1	1
MJB		1	1
SCOG	3		3
Nathan A. Ho	**2**		**2**
SCOG	2		2

Others - INACTIVE		**2**	**2**
AL3		1	1
JEM		1	1
Pablo M. Aglubat		**47**	**47**
AAS		5	5
AL3		21	21
ARB		1	1
EBA		4	4
JLC		9	9
MJB		2	2
SCOG		3	3
SSU		1	1
VPP		1	1
Peter J. Sablan	**70**	**24**	**94**
AL3	39	1	40
EBA		1	1
EMI	7	7	14
MTC	21	14	35
SCOG	3		3
VPP		1	1
Raymond B. Ilagan-INACTIVE		**27**	**27**
AAS		2	2
AL3		5	5
ARB		1	1
EBA		1	1
FTG		1	1
JEM		1	1
JLC		1	1
MJB		1	1
SCOG		3	3
VPP		11	11
Rebecca M. Warfield-INACTIVE		**4**	**4**
EBA		1	1
MJB		1	1
VPP		2	2

Richard S. Dirkx	91	36	127
AAS	1		1
AL3	2	14	16
ARB	23	8	31
EBA		2	2
HERE	1		1
JEM		1	1
MJB		4	4
MTC	1		1
SCOG	11	5	16
VPP	52	2	54

Rocky P. Kingree	74	13	87
AL3	68	13	81
JRQ	1		1
SCOG	4		4
VPP	1		1

Stephen P. Hattori	143	65	208
AAS	96	30	126
AL3	1	13	14
EMI	1		1
FTG		1	1
JEM		1	1
LLI	4		4
MJB	2	1	3
MTC	3		3
SCOG	12	3	15
SUPREME	6		6
VPP	18	16	34

Suresh Sampath		6	6
JLC		6	6

Terrance Long		18	18
AL3		13	13
JEM		2	2
MJB		2	2
SCOG		1	1

Theresa G. Rojas	96	18	114
AAS	67	9	76
LLI	18		18
SCOG	7		7
SUPREME	1		1
VPP	3	9	12

Thomas M. Parker-INACTIVE		8	8
AL3		5	5
EBA		2	2
SCOG		1	1

Tricia Ada-INACTIVE	1		1
SCOG	1		1

William B. Jones	56	10	66
ARB	26	1	27
LLI	9		9
MJB	2	9	11
MTC	8		8
SCOG	11		11

William C Bischoff	55	23	78
AAS	1		1
AL3	2		2
ARB	22	3	25
LLI	1		1
MJB	16	18	34
MTC	8	2	10
SCOG	2		2
SUPREME	2		2
(blank)	1		1

Zachary C. Taimanglo	59	13	72
AAS	1		1
AL3	2		2
ARB	18	1	19
EMI	2	8	10
JLC		2	2
LLI	1		1
MTC	28	2	30
SCOG	3		3
SUPREME	4		4

EXHIBIT B

Alternate Public Defender

3rd Quarter Monthly Statistics

ALTERNATE PUBLIC DEFENDER
FY2018 TOTAL INCOMING CASES

Atty	FY2018 RECEIVED	PRE-TRIAL	DFRD	POST	PRE-BW	CLOSED	DISMISS	DISM-DFRD	TOTAL
Gayle	84	41	2	12	5	17	5	2	**84**
Morrison	78	36	4	7	2	23	5	1	**78**
Spivey	80	53	0	11	1	15	0	0	**80**
Lorig	96	53	0	23	1	13	5	1	**96**
Flynn	77	30	7	18	6	12	4	0	**77**
*Valdes	6			3		3			**6**
TOTAL	421	213	13	74	15	83	19	4	**421**

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ALTERNATE PUBLIC DEFENDER
PRE-TRIAL NUMBERS per ATTORNEY
As of Ending FY2018 (9-30-18)

	FELONY					MISDEMEANOR				FAMILY		SPECIAL			BW	SUBTOTALS						
ATTORNEY	ADC-FEL	DUITRF-F	FAMVIO-F	GENJUR-F	VETERAN	ADC-MIS	DUITRF-M	FAMVIO-M	GENJUR-M	PINS	DELINQUENT	SP	APPEAL	CIVIL	PRE-BW	FELONY	MISDEMEANOR	FAMILY	SPECIAL	BW	PRE-TRIAL STATUS	GRAND TOTALS
A.GAYLE	5	4	4	29	1		2		4	1	4			1	30	43	6	5	1	30	55	**85**
J.MORRISON	11		2	30					3				1		13	43	3	0	1	13	47	**60**
J.SPIVEY	11	2	13	42				1	2			1	2		8	68	3	0	3	8	74	**82**
L.LORIG	6		1	4			1	2	3	33	25				6	11	6	58		6	75	**81**
S.FLYNN				2	1		3	13	9	2	5				8	3	25	7		8	35	**43**
FORMER															85					85		**85**
SUBTOTAL	**33**	**6**	**20**	**107**	**2**	**0**	**6**	**16**	**21**	**36**	**34**	**1**	**3**	**1**	**150**	**168**	**43**	**70**	**5**	**150**	286	**436**
	ADC-FEL	DUITRF-F	FAMVIO-F	GENJUR-F	VETERAN	ADC-MIS	DUITRF-M	FAMVIO-M	GENJUR-M	PINS	DELINQUENT	SP	APPEAL	CIVIL	PRE-BW	FELONY	MISDEMEANOR	FAMILY	SPECIAL	PRE-BW	PRE-TRIAL STATUS	GRAND TOTALS

ALTERNATE PUBLIC DEFENDER
FY2018 4th QTR
INCOMING CASES

	FELONY					MISDEMEANOR								
Atty	DUITRF	FAMVIO	ADC	VETERAN, M-HEALTH	GEN-JUR	DUITRF	FAMVIO	ADC	GEN-JUR	JUV-DEL	JUV-PINS	APPEAL	SPECIAL	TOTAL
Gayle	2	1	3	1	15									**22**
Morrison			4		13				1					**18**
Spivey	1	5	3		8				1			2		**20**
Lorig			1						1	8	17			**27**
Flynn					2	4	6		6	3				**21**
TOTAL	**3**	**6**	**11**	**1**	**38**	**4**	**6**	**0**	**9**	**11**	**17**	**2**	**0**	**108**

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EXHIBIT C

Alternate Public Defender Lapse Funds Request

08/07/2018

ALTERNATE PUBLIC DEFENDERS
PAYROLL EXPENDITURES BY OBJECT CLASS FY2018
10 MONTHS ACTUAL (22 PAY PERIODS) AND 2 MONTHS PROJECTED (4 PAY PERIODS)

ACTUAL PAYROLL EXPENDITURES PPE 10/01/2017 TO 07/21/2018						PPE 08/04/2018 TO PPE 09/15/2018							
Salaries & Wages	Overtime	Ret, DC D&D, Medicare and Medical / Dental and Group Life			As at 07/31/2018	Salaries & Wages	Overtime	Ret, DC D&D, Medicare and Medical / Dental and Group Life					
					9 Months						3 Months		
111	112	113 & 114 & 115			Total	111	112	113 & 114 & 115			Total	Total Payroll Projection	
$648,179.85	**$0.00**	**$221,374.89**			**$869,554.74**	**$104,540.15**	**$0.00**	**$42,420.11**			**$146,960.26**	**$1,016,515.00**	
TOTAL	$648,179.85	$0.00	$221,374.89		$869,554.74	$104,540.15	$0.00	$42,420.11			$146,960.26	$1,016,515.00	

CORRECTED 10+2

10/12/2018

ALTERNATE PUBLIC DEFENDERS
PAYROLL EXPENDITURES BY OBJECT CLASS FY2018
10 MONTHS ACTUAL (22 PAY PERIODS) AND 2 MONTHS PROJECTED (4 PAY PERIODS)

ACTUAL PAYROLL EXPENDITURES PPE 10/01/2017 TO 07/21/2018				PPE 08/04/2018 TO PPE 09/15/2018				
Salaries & Wages	Overtime	Ret, DC D&D, Medicare and Medical / Dental and Group Life	As at 07/31/2018	Salaries & Wages	Overtime	Ret, DC D&D, Medicare and Medical / Dental and Group Life		
			10 Months				3 Months	
111	112	113 & 114 & 115	Total	111	112	113 & 114 & 115	Total	Total Payroll Projection
$648,179.85	**$0.00**	**$221,374.89**	**$869,554.74**	**$117,491.15**	**$0.00**	**$46,510.11**	**$164,007.26**	**$1,033,562.00**
TOTAL $648,179.85	$0.00	$221,374.89	$869,554.74	$117,491.15	$0.00	$46,510.11	$164,007.26	$1,033,562.00

Department of Public Health & Social Services Seniors' Legal Assistance Program

IN WITNESS WHEREOF, the parties have entered into this Agreement on the dates indicated by their respective names.

GUAM PUBLIC DEFENDER SERVICE CORPORATION

STEPHEN P. HATTORI
Executive Director, Guam PDSC

Date: 10/12/18

DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

LEO G. CASIL
Acting Director, DPHSS

Date:_____

CERTIFIED FUNDS AVAILABLE:

TOMMY C. TAITAGUE, Certifying Officer
Department of Public Health & Social Services

Date:_____

Account No.: 5100A191730GA003230
Account No.: 5101B191730MA102230

Document No.: C19-1700-_____
Period Covering: 01/01/2019 to 7/31/2019

APPROVED:

LESTER L. CARLSON, JR., Deputy Director, Bureau of Budget and Management Research

Date:_____

Amount No.: $112,082.81
Amount No.: _____

Total Amount:$_____
Vendor No.: P1606001

APPROVED AS TO LEGALITY AND FORM:

ELIZABETH BARRETT-ANDERSON
Attorney General of Guam

Date:_____

APPROVED:

EDDIE BAZA CALVO
Governor of Guam

Date: _____