

I MINA' TRENTAI UNU NA LIHESLATURAN GUÅHAN
2011 (FIRST) REGULAR SESSION

2011 JUL -5
PH 3:38
[Handwritten initials]

Bill No. 260-31 (COR)

Introduced by:

R. J. RESPICIO
[Signature]

AN ACT TO AUTHORIZE THE PAYMENT OF A PRIOR YEAR OBLIGATION FOR THE GUAM PUBLIC MARKET REDEVELOPMENT PROJECT, PHASE II-DEPARTMENT OF COMMERCE PROJECT NO. 320-5-1008-L-AGN, COMPLETED IN 1995; AND TO APPROPRIATE ONE HUNDRED THIRTY-SIX THOUSAND FIFTY-FOUR DOLLARS AND THIRTY-EIGHT CENTS (\$136,054.38) FROM THE GENERAL FUND TO THE DEPARTMENT OF PUBLIC WORKS TO SATISFY SUCH OBLIGATION.

1 BE IT ENACTED BY THE PEOPLE OF GUAM:

2 Section 1. **Legislative Findings and Intent.** *I Liheslaturan Guåhan* finds that the
3 Department of Public Works has an outstanding debt balance of One Hundred Thirty-
4 Six Thousand Fifty-Four Dollars and Thirty-Eight Cents (\$136,054.38) for the Guam
5 Public Market Redevelopment Project, Phase II-Department of Commerce Project No.
6 320-5-1008-L-AGN, which was completed in 1995 in full accordance with all Project
7 Contract requirements, including Change Orders #1 and #2.

8 *I Liheslaturan Guåhan* further finds that the Attorney General's Office has
9 determined that this is a valid debt of the Government of Guam, and that in April 2010
10 a former Department of Public Works Director issued a request for payment of said
11 debt to the Department of Administration. To date, no payment has been issued.

1 It is the intent of *I Liheslaturan Guåhan* to assist the Department of Public Works
2 in addressing this matter which has been pending action for the last sixteen (16) years.

3 **Section 2. Authorization for Payment of Prior Year Obligations.** The
4 Department of Public Works is hereby authorized to expend the amount of One
5 Hundred Thirty-Six Thousand Fifty-Four Dollars and Thirty-Eight Cents (\$136,054.38)
6 to satisfy the outstanding debt balance owed for the completion of the Guam Public
7 Market Redevelopment Project, Phase II-Department of Commerce Project No. 320-5-
8 1008-L-AGN, which was completed in 1995 in full accordance with all Project Contract
9 requirements, including Change Orders #1 and #2.

10 **Section 3. Appropriation.** The amount of One Hundred Thirty-Six Thousand
11 Fifty-Four Dollars and Thirty-Eight Cents (\$136,054.38) is hereby appropriated from the
12 Fiscal Year 2012 balance of the General Fund to the Department of Public Works for the
13 sole purpose of paying said amount still due for the Guam Public Market
14 Redevelopment Project, Phase II-Department of Commerce Project No. 320-5-1008-L-
15 AGN, which has been completed since 1995.

16 **Section 3. Effective Date.** This Act *shall* be effective October 1, 2011, the first
17 day of Fiscal Year 2012.

-0-