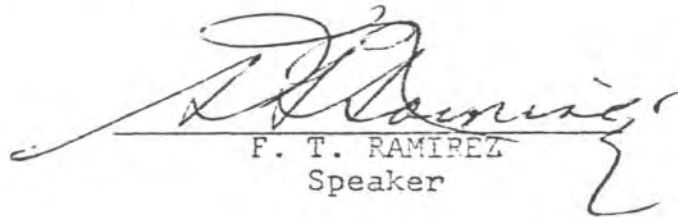


TWELFTH GUAM LEGISLATURE
1973 (FIRST) Regular Session


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CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR


This is to certify that Bill No. 304, "An Act making appropriations for Guam street and highway improvement program for fiscal year 1974, and for other purposes", was on the 20th day of December, 1973, duly and regularly passed.


F. T. RAMIREZ
Speaker


ATTESTED:


G. M. BAMBA
Legislative Secretary

This Act was received by the Governor this 7th day
of January, 1974 at 3:15 o'clock P. M.


KEITH L. ANDREWS
Attorney General of Guam

APPROVED: With the exception that I have reduced the appropriated amount in Section 5(a) to Zero (0).


CARLOS G. CAMACHO
Governor of Guam

DATED: JAN 17 1974
4:20 p.m.

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TWELFTH GUAM LEGISLATURE
1973 (FIRST) Regular Session

Bill No. 304
Substitute Bill by the
Committee on Finance
and Taxation

Introduced by _____
Committee on Rules,
by request of the
Governor.

AN ACT MAKING APPROPRIATIONS FOR GUAM
STREETS AND HIGHWAY IMPROVEMENT PROGRAM
FOR FISCAL YEAR 1974, AND FOR OTHER
PURPOSES.

1 BE IT ENACTED BY THE PEOPLE OF THE TERRITORY OF GUAM:

2 Section 1. Federally assisted projects. The following sums,
3 such sums to include seventy percent (70%) Federal share under
4 the Federal Aid Highway Act of 1970, as amended, are hereby
5 appropriated from any available funds of the Unappropriated
6 Surplus of the Territorial Highway Fund for the highways, road
7 and bridge projects designated:

8 A. For Highway Planning, and Research

9 . Activities, related thereto, project no.

10 HPE-001(2), not to exceed a total of \$ 202,100

11 B. For the reconstruction and signalization
12 of eight (8) highway intersections, as
13 follows:

14 (1) Route #1 and Camp Watkins, includes
15 installation of signals, highway
16 markings and signs, construction of r
17 a left-turn lane, and concrete
18 channelization medians, not to exceed
19 a total of \$ 41,135

20 (2) Route #1 and Route #4 (Paseo Loop),
21 includes resignalization, highway
22 markings and signs, and medians, not
23 to exceed a total of \$ 58,845

- 1 (3) Route #1 and Route #6 (Adelup Pt.),
2 includes installation of signals, high-
3 way markings and signs, construction of
4 a left-turn lane, and concrete channeli-
5 zation medians, not to exceed a total
6 of \$ 71,741
- 7 (4) Route #1 and Route #11 (Hoover Park),
8 includes resignalization, highway
9 markings and signs, rechannelization,
10 not to exceed a total of \$ 90,452
- 11 (5) Route #1 and Polaris Point, includes
12 signalization, highway markings and
13 signs, channelization, and additional
14 turning lane, not to exceed a total of \$ 76,685
- 15 (6) Route #1 and Route #2A (Commissary
16 Junction), includes resignalization,
17 rechannelization and highway markings
18 and signs, not to exceed a total of \$ 85,437
- 19 (7) Route #4 and Saylor St. (Interim),
20 includes resignalization, highway
21 markings and signs, not to exceed
22 a total of \$ 55,932
- 23 (8) Route #4 and O'Brien St. (Interim),
24 includes resignalization, highway
25 and signs, not markings and signs, not to exceed
26 a total of \$ 41,773
- 27 C. For the reconstruction of Route #16
28 with asphaltic-concrete, from Mt.
29 Barrigada and including its inter-
30 section with Route #1 in Tumon to and
31 including its intersection with Route
32 #8 in Barrigada, to include travel

- 1 lanes, shoulders, drainage system, and
2 highway markings and signs, TER-F-006(1),
3 (to supplement Section 4(H) of P.L.
4 12-34), not to exceed a total of \$ 220,000
- 5 D. For the reconstruction of Route #4
6 with asphaltic-concrete from its
7 intersection with Route #1 to Ordot,
8 including the reconstruction of Chaot
9 Bridge, to include travel lanes,
10 shoulders, drainage system, signals,
11 highway markings and signs, approximately
12 2 miles, TER-F-002(4) (to supplement
13 Section 4(H) of P.L. 12-34), not to
14 exceed a total of \$ 485,000
- 15 E. For the engineering and design of the
16 reconstruction of Pago River Bridge,
17 TER-F-002(9), not to exceed a total of \$ 35,000
- 18 F. For the reconstruction of Sumay and
19 Layog Bridges with reinforced concrete
20 bridges, TER-F-002(6), not to exceed a
21 total of \$ 300,000
- 22 G. For the reconstruction of Inarajan
23 Bridge with reinforced concrete
24 structures, to include travel lane,
25 shoulders and sidewalks, TER-F-002(6),
26 not to exceed a total of \$ 400,000
- 27 H. For the reconstruction of Route #14 from
28 Route #1 to San Vitores Road to four (4)
29 lanes, with asphaltic-concrete, to include
30 drainage system, and highway markings and
31 signs, approximately 1.3 miles, TER-S-104(1),
32 not to exceed a total of \$ 548,000

1 Section 2. Section 5,B, Part Two, of Public Law 12-60
2 is herewith repealed in its entirety and expenditures and
3 obligations thereunder are hereby transferred to the appro-
4 priation for the project made by Section 1,H, of this Act.

5 Section 3. The following sums are hereby appropriated from
6 any available funds in the Unappropriated Surplus of the
7 General Fund for the purchase of vehicles for the Department of
8 Public Safety, as follows:

9 A. For police sedans, not to exceed a

10 total of \$ 75,950

11 B. For jeep station wagons, not to

12 exceed a total of \$ 39,200

13 Section 4. The following sums are hereby appropriated
14 from any available funds in the Unappropriated Surplus of the
15 General Fund to include Federal Grant-in-Aid, for the operations
16 of the Guam Environmental Protection Agency to supplement
17 appropriations made by operation of Section 20(b) of the
18 Organic Act of Guam for the fiscal year ending June 30, 1974.

19 I. For Personnel Services, not to exceed the total of

20 One Hundred Eleven Thousand Two Hundred Ninety One Dollars
21 (\$111,291) provided, however, that not more than 32 employees
22 shall be on the payroll of said agency at any one time during
23 the fiscal year. Provided, however, that the salary of the
24 Executive Director shall be the same as the other directors of
25 the various departments.

26 II. For Off-Island Travel and Transportation \$ 27,750

27 III. For Local Travel, Contractual Services,

28 Supplies and Materials, Equipment and

29 Miscellaneous Items \$ 72,130

30 Section 5. The following sum is hereby appropriated
31 from any available balance in the Unappropriated Surplus of
32 the Guam International Air Terminal Fund.

1 A. Repair and upgrading of Taxiway and
2 Apron

-0-
CLW \$ ~~350,000~~

3 Section 6. There is hereby appropriated from any available
4 funds in the Unappropriated Surplus of the General Fund the
5 sum of Ninety-Four Thousand Three Hundred Dollars (\$94,300)
6 to include Federal funds for the operation of the Guam Thera-
7 peutic Community Center for fiscal year ending June 30, 1974
8 to be allocated as follows:

9 A. For Personal Services, not to exceed a total of
10 Sixty-Six Thousand Dollars (\$66,000) for not more than
11 twelve (12) full-time positions and not more than Two
12 Thousand Dollars (\$2,000) for part-time positions.

13 B. For Personnel Benefits, not to exceed a total of Four
14 Thousand Eight Hundred Dollars (\$4,800) to include
15 employer's contribution to the Retirement Fund and
16 for health, hospital and life insurance premiums.

17 C. For Travel and Transportation, not to exceed a total
18 of Six Thousand Dollars (\$6,000) for off-island
19 travel and transportation including per diem allowance.

20 D. For Contractual Services, not to exceed a total of
21 Three Thousand Five Hundred Dollars (\$3,500).

22 E. For Supplies and Materials, not to exceed a total of
23 Eleven Thousand Dollars (\$11,000).

24 F. For Equipment, not to exceed a total of Three Thousand
25 Dollars (\$3,000) to include the purchase of desks, office
26 chairs, filing cabinets, one (1) electric typewriter
27 and six (6) tape recorders.

28 Section 7. There is hereby appropriated from any available
29 funds in the Unappropriated Surplus of the General Fund the
30 sum of One Million Dollars (\$1,000,000.00) to the Guam Housing
31 Corporation.

32 Section 8. There is hereby appropriated from any available

1 funds in the Unappropriated Surplus of the General Fund the
2 sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the
3 study of juvenile delinquency in the territory of Guam.