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TWELFTH GUAM LEGISLATURE  
1974 (SECOND) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Bill No. 793, "An Act to amend Section 24 of Public Law 12-60 and for other purposes", was on the 21st day of August, 1974, duly and regularly passed.

*F. T. Ramirez*  
F. T. RAMIREZ  
Speaker

ATTESTED:

*Richard F. Taitano*  
RICHARD F. TAITANO  
Acting Legislative Secretary

-----  
This Act was received by the Governor this 27<sup>th</sup> day  
of August, 1974 at 10:35 o'clock a.M.

*Keith L. Andrews*  
KEITH L. ANDREWS  
Attorney General of Guam

APPROVED:

*Kurt S. Moylan*  
KURT S. MOYLAN, Acting  
Governor of Guam

DATED: AUG 30 1974  
11:05 a.m.

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*Public Law*  
*12-159*

*12-159*

TWELFTH GUAM LEGISLATURE  
1974 (SECOND) Regular Session

Bill No. 793  
Substitute

Introduced by Committee on Finance  
and Taxation

AN ACT TO AMEND SECTION 24 OF PUBLIC  
LAW 12-60 AND FOR OTHER PURPOSES.

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

2 Section 1. *Repealed & new § added by P.L. 13-122* Section 24 of Part One of Public Law 12-60 is

3 hereby amended to read as follows:

4 "Section 24. The sum of Three Million Eighteen  
5 Thousand One Hundred Twenty-Eight Dollars (\$3,018,128),  
6 to include One Million Twenty-Eight Thousand One  
7 Hundred Twenty-Eight Dollars (\$1,028,128) of Federal  
8 matching funds, is hereby appropriated from any available  
9 funds in the Unappropriated Surplus of the General Fund  
10 for extension of sewer facilities to be allocated as  
11 follows:

- 12 1. For the Chalan Pago/Ordot sewer  
13 system, not to exceed a total of \$1,132,878  
14 2. For the Mangilao sewer system,  
15 not to exceed a total of \$1,205,250  
16 3. For the Agat-Nimitz sewer system,  
17 not to exceed a total of \$ 680,000"

18 Section 2. Sections 1 and 2 of Public Law 12-158 are hereby  
19 repealed in their entireties.

20 Section 3. A new Subsection w is hereby added to Section  
21 2.V.A. of Part One of Public Law 12-150 to read as follows:

22 "w. Teacher Corps Program

- 23 1. For Personal Services, not to exceed the  
24 total of One Hundred Two Thousand Three  
25 Hundred Forty-Five Dollars (\$102,345) for the  
26 positions enumerated in Schedule 28 (W) of



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- Section 3 of this Act.
2. For Personnel Benefits, not to exceed the total of Ten Thousand Five Hundred Forty-Nine Dollars (\$10,549) as follows:
- For contribution to the Retirement Fund, not to exceed \$9,840
  - For health and hospital insurance, not to exceed \$598
  - For life insurance, not to exceed \$111
3. For Travel and Transportation, not to exceed the total of Twenty-Nine Thousand Two Hundred Dollars (\$29,200) as follows:
- For off-island travel for conferences, workshops, per diem, recruitment and other official business, not to exceed \$26,486
  - For local travel, mileage reimbursement, not to exceed \$2,714
4. For Contractual Services, not to exceed the total of Ten Thousand Seven Hundred Fifteen Dollars (\$10,715) as follows:
- For copying services, not to exceed \$600
  - For telephone and utilities, not to exceed \$800
  - For printing, not to exceed \$315
  - For curriculum consultants, not to exceed \$5,800
  - For equipment rental, not to exceed \$3,200
5. For Supplies and Materials, not to exceed the total of Eight Thousand Four Hundred Fifty Dollars (\$8,450) as follows:
- For office supplies, not to exceed \$2,000
  - For instructional supplies, not to exceed \$5,800

1 For postage, not to exceed \$650

2 6. For Miscellaneous Items, not to exceed the  
3 total of Fifty-Eight Thousand Three Hundred  
4 Forty-One Dollars (\$58,341) as follows:

5 For medical and activity fees, not to  
6 exceed \$900

7 For Intern Support for the following:

8 a. Teachers Corps Interns' Stipend, not  
9 to exceed \$30,780

10 b. Team Leader Support Stipend, not to  
11 exceed \$4,500

12 c. Dependents allowance, not to exceed  
13 \$5,880

14 For indirect project costs, not to exceed  
15 \$16,281

16 7. The appropriation made pursuant to Subsection  
17 2.V.A.w.1. through 2.V.A.w.6. shall include  
18 Two Hundred Nineteen Thousand Eight Hundred  
19 Dollars (\$219,800) from Federal Grants-in-Aid.

20 8. The appropriation made by Subsection 2.V.A.w.1.  
21 through 2.V.A.w.6. shall become effective on  
22 June 1, 1974."

23 Section 4. Schedule 28(W) is hereby added to Section 3,  
24 of Part 1 of Public Law 12-150 to read as follows:

25 "Schedule 28(w) - Personal Services for the University  
26 of Guam - Teachers Corps Program - (Section 2.V.A.w.1)

27 One (1) Project Director at pay range 34

28 One (1) Administrative Secretary at pay range 19

29 One (1) Program Development Specialist at pay range 31

30 Two (2) Associate Professors at pay range 31, each

31 Two (2) Instructors at pay range 25, each

32 One (1) Part-Time Associate Professor at pay range 31



1 One (1) Part-Time Instructor at pay range 25."

2 Section 5. A new Subsection 9 is hereby added to Section  
3 2.V.B.b of Part One of Public Law 12-150 to read as follows:

4 "Section 2.V.B.b

5 9. Teacher Corps Program

6 a. For Personal Services, not to exceed the  
7 total of Fifty-Three Thousand Three Hundred  
8 Dollars (\$53,300) for the positions enume-  
9 rated in Schedule Thirty (a) of Section 3  
10 of this Act.

11 b. For Personnel Benefits, not to exceed the  
12 total of Five Thousand Three Hundred Ten  
13 Dollars (\$5,310) as follows:

14 For contribution to the Retirement Fund,  
15 not to exceed \$4,822

16 For health and hospital insurance, not to  
17 exceed \$416

18 For life insurance, not to exceed \$72

19 c. For Travel and Transportation, not to exceed  
20 the total of Seven Thousand Four Hundred  
21 Nineteen Dollars (\$7,419) as follows:

22 For off-island travel and other official  
23 business, not to exceed \$2,419

24 For local travel mileage reimbursements  
25 not to exceed \$5,000

26 d. For Contractual Services, not to exceed a  
27 total of Four Thousand Three Hundred Twenty  
28 Dollars (\$4,320) as follows:

29 For health insurance for Teacher Corps  
30 Interns, not to exceed \$4,320

31 e. For Miscellaneous Items, not to exceed a total  
32 of Eighty-One Thousand One Dollars (\$81,001)  
33 as follows:

1 For discretionary funding, not to exceed  
2 \$900

3 For Teacher Corps Intern Support Stipend,  
4 not to exceed \$64,800

5 For dependents allowances, not to exceed  
6 \$10,800

7 For indirect cost of the project, not to  
8 exceed \$4,501

9 f. The appropriation made pursuant to Subsection  
10 2.V.B.b.9.a through Subsection 2.V.B.b.9.e  
11 shall include One Hundred Thirty-Eight  
12 Thousand Six Hundred Dollars (\$138,600) from  
13 Federal Grants-in-Aid."

14 Section 6. Schedule Thirty (e) is hereby added to Section  
15 3 of Part One of Public Law 12-150 to read as follows:

16 "Schedule Thirty (e) - Personal Services for Teacher  
17 Corps. Department of Education - (Section 2.V.B.b.9.a)

18 Three (3) Teacher VI at pay range 28, each

19 One (1) School Program Consultant, part-time, at pay  
20 range 30

21 One (1) Clerk IV, part-time, at pay range 12"

22 Section 7. (a) Section 2.V.B.b.4 is hereby amended as  
23 follows:

24 By deleting "Three Hundred Two Thousand  
25 Two Hundred Fifty-Two Dollars (\$302,252)"  
26 and insert in lieu thereof the following:

27 "Two Hundred Eighty-Nine Thousand Four  
28 Hundred Fifty-Two Dollars (\$289,452)"

29 (b) The appropriation made "For Teacher Corps,  
30 not to exceed \$13,624" by Section 2.V.B.b.4  
31 is hereby amended to read as follows:

32 "For Teacher Corps, not to exceed \$724"



1           Section 8. A new Subsection 10    is hereby added to  
2    Section 2.V.B.b of Part One of Public Law 12-150 to read as  
3    follows:

4                   "Section 2.V:B.b.

5                   10. Chamorro Language and Culture

6                   a. For Personal Services not to exceed a  
7                   total of Three Hundred Seventy-Nine  
8                   Thousand Three Hundred Seventy-One  
9                   Dollars (\$379,371) for the positions  
10                   enumerated in Schedule Thirty (f) of  
11                   Section 3 of this Act.

12                   b. For Personnel Benefits, not to exceed  
13                   the total of Forty-Two Thousand Eight  
14                   Hundred Dollars (\$42,800) as follows:

15                   For contribution to the Retirement Fund,  
16                   not to exceed \$34,538

17                   For health and hospital insurance, not  
18                   to exceed \$7,344

19                   For life insurance, not to exceed \$918

20                   c. For Travel and Transportation, not to  
21                   exceed a total of Two Thousand Nine  
22                   Hundred Forty Dollars (\$2,940) as follows:

23                   For local travel, mileage reimbursements,  
24                   not to exceed \$360

25                   For off-island travel and per diem, not  
26                   to exceed \$2,580

27                   d. For Contractual Services, not to exceed  
28                   a total of Sixty Four Thousand Four  
29                   Dollars (\$64,004) as follows:

30                   For services of instructors on staff  
31                   development, not to exceed \$5,000

1 For printing and production of instruc-  
2 tional materials, not to exceed  
3 \$46,404

4 For telephone, utilities and equipment  
5 repair, not to exceed \$900

6 For rental of office space not to  
7 exceed \$11,700

8 e. For Supplies and Materials, not to exceed  
9 a total of One Thousand Nine Hundred  
10 Seven Dollars (\$1,907) as follows:

11 For office supplies, not to exceed \$497

12 For tapes and films, not to exceed  
13 \$1,410

14 f. For Equipment, not to exceed a total of  
15 Three Thousand Seven Hundred Sixty-Six  
16 Dollars (\$3,766) as follows:

17 For equipment, not to exceed \$3,766

18 g. The appropriation made pursuant to Sub-  
19 section 2.V.B.b.10.a through 2.V.B.b.10.f  
20 shall include Four Hundred Ninety-Four  
21 Thousand Seven Hundred Eighty-Eight  
22 Dollars (\$494,788) from Federal Grants-  
23 in-Aid.

24 h. No funds, appropriated pursuant to Sub-  
25 section 2.V.B.b.10, shall be used for  
26 any expansion of programs beyond the  
27 intermediate grades as presented during  
28 budgetary hearings conducted by the  
29 Legislature." 1

30 Section 9. Schedule Thirty (f) is hereby added to Section  
31 3 of Part One of Public Law 12-150 to read as follows:



1 "Schedule Thirty (f) - Personal Services for Chamorro  
2 Language and Culture - Department of Education (Section  
3 2.V.B.v.10.a)

4 One (1) School Program Consultant - CLCP (Assistant)  
5 at pay range 30

6 Two (2) Teacher V, Curriculum Writer, at pay range  
7 22, each

8 One (1) Graphic Artist Technician, at pay range 18

9 One (1) General Helper (Illustrator), at pay range 3

10 Twenty-Three (23) Teacher I, at pay range 13, each

11 Six (6) Community Development Aides, at pay range 12,  
12 each

13 Sixteen (16) General Helpers, at pay range 3, each

14 Two (2) Clerk Typist IV, at pay range 13, each"

15 Section 10. A new Subsection 11 is hereby added to  
16 Section 2.V.B.b of Part One of Public 12-150 to read as follows:

17 "Section 2.V.B.b.

18 11. DISTAR Project

19 a. For Personal Services, not to exceed a  
20 total of One Hundred Forty-Seven Thousand  
21 Five Hundred Fourteen Dollars (\$147,514)  
22 for positions enumerated in Schedule  
23 Thirty (g) of Section 3 of this Act.

24 b. For Personnel Benefits, not to exceed a  
25 total of Seventeen Thousand One Hundred  
26 Fifty-Six Dollars (\$17,156) as follows:

27 For contribution to the Retirement Fund,  
28 not to exceed \$13,430

29 For health and hospital insurance, not  
30 to exceed \$3,312

31 For life insurance, not to exceed \$414

1 c. For Travel and Transportation, not to  
2 exceed a total of Three Hundred Sixty  
3 Dollars (\$360) as follows:

4 For local travel, mileage reimburse-  
5 ments, not to exceed \$360

6 d. For Contractual Services, not to exceed  
7 the total of One Thousand Six Hundred  
8 Forty-One Dollars (\$1,641) as follows:

9 For consultant services and travel and  
10 per diem expenses related thereto,  
11 not to exceed \$1,641

12 e. For Supplies and Materials, not to  
13 exceed a total of Two Thousand Sixty-Four  
14 Dollars (\$2,064) as follows:

15 For office supplies and materials,  
16 not to exceed \$2,064

17 f. The appropriations made pursuant to Sub-  
18 section 2.V.B.b.11.a through Subsection  
19 2.V.B.b.11.e shall include One Hundred  
20 Sixty-Eight Thousand Seven Hundred Thirty-  
21 Four Dollars (\$168,734) from Federal  
22 Grants-in-Aid."

23 Section 11. Schedule Thirty (g) is hereby added to Section  
24 3 of Part One of Public Law 12-150 to read as follows:

25 "Schedule Thirty (g) - Personnel Services<sup>r</sup> for Distar  
26 Project - Department of Education (Section 2.V.B.b.11.a)  
27 One (1) Clerk Typist IV, at pay range 15  
28 Three (3) Community Development Aides, at pay range  
29 12, each  
30 Nineteen (19) General Helpers, at pay range 3, each"

31 Section 12. Section 8 of Public Law 12-158 is hereby  
32 amended to read as follows:



1                   "Section 8. Section 24 is hereby added to Part  
2 Twelve of Public Law 12-150 to read as follows:

3                   'Section 24. In determining eligibility for  
4 trainees under the Guam Teacher Corps Program, first  
5 priority shall be given to those persons who are  
6 limited-term teachers'."