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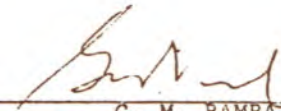
TWELFTH GUAM LEGISLATURE  
1974 (SECOND) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR


This is to certify that Bill No. 670, "An Act making an appropriation for the operation of Youth Day 1975, and for other purposes", was on the 9th day of October, 1974, duly and regularly passed.

  
F. T. RAMIREZ  
Speaker


ATTESTED:

  
G. M. BAMBA  
Legislative Secretary

This Act was received by the Governor this 11th day  
of October, 1974 at 2:35 o'clock p.M.

  
KEITH L. ANDREWS  
Attorney General of Guam

APPROVED:

  
CARLOS G. CAMACHO  
Governor of Guam

DATED: OCT 15 1974  
2:45 p.m.

Public Law  
12-182

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TWELFTH GUAM LEGISLATURE  
1974 (SECOND) Regular Session

Bill No. 670

Introduced by

J. R. Duenas  
C. T. C. Gutierrez  
F. G. Lujan  
R. F. Taitano

AN ACT MAKING AN APPROPRIATION FOR  
THE OPERATION OF YOUTH DAY 1975, AND  
FOR OTHER PURPOSES.

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

2 Section 1. There is hereby appropriated from any available  
3 funds in the Unappropriated Surplus of the General Fund the sum  
4 of Ten Thousand Five Hundred Dollars (\$10,500) for the operation  
5 of Youth Day 1975.

6 Section 2. All proceeds collected from activities during  
7 Youth Day 1975 may be expended for the operation of Youth Day  
8 1975.

9 Section 3. The Central Planning Committee of Youth Day  
10 1975 shall submit to the Guam Legislature and the Governor of  
11 Guam a full report of the Youth Day activities including, a  
12 detailed analysis of all incomes received and expenditures made  
13 for the operation of Youth Day 1975, on or before June 1, 1975.

14 Section 4. Item J. of Part One, Section 2 of Public Law  
15 12-150 is hereby repealed and reenacted to read as follows:

16 "I. General Government

17 J. Election Commission

18 1. For Personal Services, not to exceed  
19 the total of One Hundred Forty-Nine  
20 Thousand Seven Hundred Seventeen  
21 Dollars (\$149,717) for the positions  
22 enumerated in Schedule Ten of Section  
23 3 of the Act.

1	2. For Personnel Benefits, not to exceed	
2	the total of Thirteen Thousand Nine	
3	Hundred Eighty-One Dollars (\$13,981)	
4	as follows:	
5	For contribution to the Retirement	
6	Fund, not to exceed	\$ 11,631
7	For health and hospital insurance,	
8	not to exceed	\$ 2,080
9	For life insurance, not to exceed	\$ 270
10	3. For Travel and Transportation, not	
11	to exceed the total of Two Thousand	
12	Nine Hundred Seventy Dollars (\$2,970)	
13	as follows:	
14	For local travel, mileage reimbursement,	
15	not to exceed	\$ 2,970
16	4. For Contractual Services, not to	
17	exceed the total of Two Hundred	
18	Nineteen Thousand Nine Dollars	
19	(\$219,009) as follows:	
20	For legal services, not to exceed	\$ 22,000
21	For Special Prosecutor, not to	
22	exceed	\$ 10,000
23	For telephone, not to exceed	\$ 4,440
24	For additional office space	
25	lease, and carpeting, not to	
26	exceed	\$ 23,807
27	For printing of posters, ballots,	
28	ballot envelopes and manuals,	
29	not to exceed	\$ 11,148
30	For publications, not to exceed	\$ 23,000
31	For postage machine rent, stamps and	
32	post office box, not to exceed	\$ 4,143

1	For custodians for polling places,	
2	20 at \$50 each (General Election),	
3	not to exceed	\$ 1,000
4	For voter's registration system	
5	services, not to exceed	\$ 7,400
6	For rental of computers, not to	
7	exceed	\$ 33,880
8	For precinct officials and	
9	registration clerks, not to	
10	exceed	\$ 43,070
11	For gas, insurance and maintenance,	
12	not to exceed	\$ 3,353
13	For rental of typewriter, copying	
14	machine, copying machine sorter	
15	& services, not to exceed	\$ 11,647
16	For rental of tabulation count,	
17	300/day (primary), not to	
18	exceed	\$ 7,200
19	For rental of tabulation count	
20	(General Election), not to	
21	exceed	\$ 4,500
22	For rental of mark reader, not	
23	to exceed	\$ 1,788
24	For rental of warehouse space for	
25	storage of election commission	
26	materials, not to exceed	\$ 3,000
27	For electrical wiring, to include	
28	installation and relocation, not	
29	to exceed	\$ 2,133
30	For remodeling or partitioning of	
31	office space, not to exceed	\$ 1,500

- 1                   5. For Supplies and Materials, not to  
2                   exceed the total of Nine Thousand  
3                   Five Hundred Eighteen Dollars (\$9,518)  
4                   as follows:  
5                   For office supplies, not to exceed           \$   6,518  
6                   For barricade rope stands, not to  
7                   exceed   \$   3,000  
8                   6. For Equipment, not to exceed the  
9                   total of Seventeen Thousand Five  
10                  Dollars (\$17,005) as follows:  
11                  For adding machine, file cabinets,  
12                  typewriter desks, chairs, machine  
13                  stand, tables, typewriter (manual),  
14                  and two (2) vehicles (one (1)  
15                  station wagon, one (1) van), not  
16                  to exceed   \$  17,005  
17                  7. For Miscellaneous Items, not to  
18                  exceed the total of Eight Thousand  
19                  Four Hundred Dollars (\$8,400) as  
20                  follows:  
21                  For members fees, not to exceed           \$   8,400"
- 22                  Section 5. Schedule Ten of Part One, Section 3 of Public  
23                  Law 12-150 is hereby repealed and reenacted to read as follows:  
24                  "One (1) Executive Director at \$18,500 per annum.  
25                  One (1) Assistant to the Executive Director at \$14,560  
26                  per annum.  
27                  One (1) Executive Secretary at \$10,000 per annum.  
28                  One (1) Accountant at pay range 19.  
29                  One (1) Clerk Typist at pay range 13.  
30                  Two (2) Statistical Clerks at pay range 12.  
31                  One (1) Clerk Stenographer at pay range 11.  
32                  Six (6) Clerk Typists at pay range 10.

1 Three (3) Clerk Typists (for six months each only) at pay  
2 range 10.

3 General Helpers, part-time, as many as are needed (for  
4 one month each only) at pay range 4."

5 Section 6. The sum of One Hundred Seventy-Six Thousand  
6 Six Hundred Ninety-Five Dollars (\$176,695) is hereby trans-  
7 ferred from the Scholarship and Student Loan Fund and is hereby  
8 reappropriated to satisfy the items of appropriations made by  
9 Section 4 of this Act.

10 Section 7. The amount of Forty Thousand Dollars (\$40,000)  
11 appropriated by Section 25 of P.L. 12-60 shall be transferred  
12 to the Guam Housing and Urban Renewal Authority to be used  
13 for emergency purposes to correct drainage problems now  
14 occurring near and around the low-rent housing in Agana Heights.  
15 The Executive Director of the Guam Housing and Urban Renewal  
16 Authority is hereby directed to implement steps necessary to  
17 alleviate this unhealthy and unsafe problem.