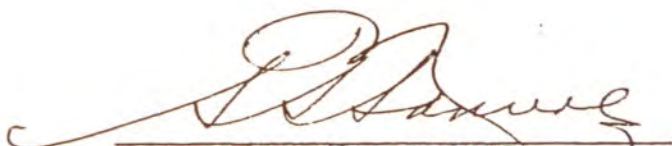


TWELFTH GUAM LEGISLATURE
1974 (SECOND) Regular Session

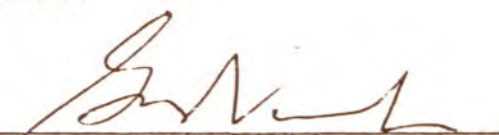
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CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Bill No. 779, "An Act to amend certain sections of Public Law 12-150, and for other purposes", was on the 10th day of January, 1975, duly and regularly passed.


F. T. RAMIREZ
Speaker

ATTESTED:


G. M. BAMBA
Legislative Secretary

This Act was received by the Governor this 13th day
of January, 1975 at 9.10 o'clock A. M.

/s/ RICHARD D. MAGEE

RICHARD D. MAGEE, Acting
Attorney General of Guam

APPROVED:

*Exception of the amount of
\$338,750 is reduced to -0-*

151

RICARDO J. BORDALLO
Governor of Guam

DATED: 1.21.75

11:40 A.M.

PL#12-205

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TWELFTH GUAM LEGISLATURE
1974 (SECOND) Regular Session

Bill No. 779
Substitute Bill by Committee
on Finance and Taxation

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

AN ACT TO AMEND CERTAIN SECTIONS OF PUBLIC
LAW 12-150, AND FOR OTHER PURPOSES.

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

2 Section 1. The following items of Subsections I.E.,
3 II.A.a.b., III.B., V.A.u., and VII.A.g. of Section 2, Part One
4 of Public Law 12-150 are hereby amended to read as follows:

5 "E. DEPARTMENT OF ADMINISTRATION

6 1. For Personal Services not to exceed
7 the total of One Million Six Hundred
8 Nineteen Thousand Two Hundred Three
9 Dollars (\$1,619,203) for the positions
10 enumerated in Schedule Five of Section
11 3 of this Act.

12 2. For Personnel Benefits, not to exceed
13 the total of One Hundred Seventy
14 Thousand Five Hundred Five Dollars
15 (\$170,505) as follows:

16 For contribution to the Retirement

17 Fund, not to exceed \$147,890

18 For health and hospital

19 insurance, not to exceed \$ 19,636

20 (of which \$2,200 is for
21 dental insurance)

22 For life insurance, not to

23 exceed \$ 2,979

1 6. For Equipment, not to exceed
 2 the total of Twenty-Four Thousand
 3 Five Hundred Sixty-Four Dollars
 4 (\$24,564) as follows:
 5 For office machines, chairs,
 6 and desks, not to exceed \$ 13,889
 7 For filing cabinets, teller
 8 machine and disk pack, not
 9 to exceed \$ 10,675

10 II. PROTECTION OF LIFE AND PROPERTY

11 A. DEPARTMENT OF PUBLIC SAFETY

12 a. Police Operations Bureau

13 1. For Personal Services, not
 14 to exceed the total of Four
 15 Million Two Hundred Forty-Nine
 16 Thousand Three Hundred Eighty-
 17 Eight Dollars (\$4,249,388) for
 18 the positions enumerated in
 19 Schedule Seventeen of Section 3
 20 of this Act.

21 2. For Personnel Benefits, not to
 22 exceed the total of Four
 23 Hundred Forty-One Thousand Five
 24 Hundred Fourteen Dollars
 25 (\$441,514) as follows:

26 For contribution to the Retire-
 27 ment Fund, not to exceed \$393,324
 28 For health and hospital
 29 insurance, not to exceed \$ 41,080
 30 For life insurance, not
 31 to exceed \$ 7,110

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3. For Travel and Transportation,
not to exceed the total of
Ninety-Three Thousand One
Hundred Seventy-Nine Dollars
(\$93,179) as follows:
For off-island travel for
recruitment of personnel,
not to exceed \$ 2,679
For off-island travel in
pursuit of criminal
suspects, not to exceed \$ 3,000
For off-island travel for
training of uniformed per-
sonnel, not to exceed \$ 71,000
For off-island travel for con-
ferences and other official
business, not to exceed \$ 9,000
For local travel, mileage re-
imbursement, not to exceed \$ 7,500
4. For Contractual Services, not
to exceed the total of Six
Hundred Eighty-Five Thousand
Six Hundred Twenty-Five Dollars
(\$685,625) as follows:
For telephone, water, sewer and
power, not to exceed \$ 73,122
For rental of office space,
not to exceed \$ 86,885
For rental of communication
equipment, not to exceed \$ 71,794

1	For postage, radiograms,	
2	cables and evidence evaluation	
3	abroad, not to exceed	\$ 1,100
4	For consultant services, not	
5	to exceed	\$ 14,500
6	For physical fitness program,	
7	not to exceed	\$ 15,450
8	For printing of forms, not	
9	to exceed	\$ 13,000
10	For renovation of obstacle course,	
11	harbor patrol, substation at	
12	Merizo, and brake testing machine	
13	not to exceed	\$ 14,800
14	For detainees meals, not to	
15	exceed	\$ 7,538
16	For maintenance of alarm system	
17	and repairs of cameras, not to	
18	exceed	\$ 432
19	For communication system, not to	
20	exceed	\$ 42,204
21	For fleet maintenance, not to	
22	exceed	\$ 215,000
23	For renovation and rehabilitation	
24	of firing range and DPS Head-	
25	quarters, not to exceed	\$ 86,000
26	For training programs, not to	
27	exceed	\$ 32,000
28	5. For Supplies and Materials, not to	
29	exceed the total of Two Hundred	
30	Fifty-Two Thousand Three Hundred	
31	Twenty-Two Dollars (\$252,322)	
32	as follows:	

1	For office supplies and sub-	
2	scriptions, not to exceed	\$ 48,564
3	For uniforms and accessories,	
4	not to exceed	\$110,250
5	For canine supplies, not to	
6	exceed	\$ 6,256
7	For safety decals, field receipts,	
8	drivers license application	
9	forms and lock-up supplies, not	
10	to exceed	\$ 21,500
11	For investigation supplies, not	
12	to exceed	\$ 21,193
13	For radios, public address system,	
14	siren, T. V. monitor parts,	
15	vehicle maintenance and custodial	
16	supplies, not to exceed	\$ 21500
17	For armory, police reserve, cadet	
18	training and community relations	
19	supplies, not to exceed	\$ 23,059
20	6. For Equipment, not to exceed the	
21	total of Two Hundred Fifty-Two	
22	Thousand Four Hundred Forty-Four	
23	Dollars (\$252,444) as follows:	
24	For investigation equipment, not	
25	to exceed	\$ 33,180
26	For police cruisers, not to	
27	exceed	\$116,490
28	For radios, mobile with trunk	
29	mounted, not to exceed	\$ 40,163
30	For Field Operations Bureau	
31	equipment, not to exceed	\$ 19,261

1 7. For Miscellaneous Items, not to
2 exceed the total of Twenty-Four
3 Thousand Three Hundred Dollars
4 (\$24,300) as follows:

5 For vice operations funds,

6 not to exceed

\$ 24,300

7 8. The appropriations made pursuant
8 to Subsection 2.II.A.a.1 through
9 2.II.A.a.7 shall include One
10 Hundred Forty-Six Thousand One
11 Hundred Fifty Dollars (\$146,150)
12 of Federal Grants-in-Aid.

13 b. Fire Operations Bureau

14 1. For Personal Services, not to
15 exceed the total of One Million
16 Six Hundred Three Thousand Seven
17 Hundred Twenty-Six Dollars
18 (\$1,603,726) for the positions
19 enumerated in Schedule Eighteen
20 of Section 3 of this Act.

21 2. For Personnel Benefits, not to exceed
22 the total of One Hundred Sixty-Three
23 Thousand Three Hundred Ninety-Nine
24 Dollars (\$163,399) as follows:
25 For contribution to the Retirement

1	Fund, not to exceed	\$149,247
2	For health and hospital in-	
3	surance, not to exceed	\$ 12,064
4	For life insurance, not to	
5	exceed	\$ 2,088
6	3. For Travel and Transportation,	
7	not to exceed the total of Ten	
8	Thousand Dollars (\$10,000) as	
9	follows:	
10	For off-island travel for con-	
11	ferences and other	
12	official business, not to	
13	exceed	\$ 10,000
14	4. For Contractual Services,	
15	not to exceed the total	
16	of Eighty-Three Thousand	
17	Three Seven Hundred Eleven Dollars	
18	(\$83,711) as follows:	
19	For telephone, power, water and	
20	sewer, not to exceed	\$ 23,014
21	For rental of copying machine,	
22	not to exceed	\$ 6,708
23	For fire hydrant connections,	
24	not to exceed	\$ 50,948
25	For organizational dues, sub-	
26	scriptions and printing, not	
27	to exceed	\$ 3,041

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- 5. For Supplies and Materials, not to exceed the total of Thirty Thousand Thirty-Two Dollars (\$30,032) as follows:
 - For office supplies, not to exceed \$ 768
 - For operation supplies, not to exceed \$ 14,755
 - For uniforms and accessories, not to exceed \$ 14,509
- 6. For Equipment, not to exceed the total of Fifty-Three Thousand Two Hundred Fifteen Dollars (\$53,215) as follows:
 - For living quarters equipment, not to exceed \$ 11,129
 - For firefighting accessories, not to exceed \$ 31,177
 - For pick-up trucks, not to exceed \$ 10,909

3. CIVIL DEFENSE

- 1. For Personal Services, not to exceed the total of Fifty-Eight Thousand Eight Hundred Eighty-Two Dollars (\$58,882) for the positions enumerated in Schedule Nineteen of Section 3 of this Act.
- 2. For Personnel Benefits, not to exceed the total of Six Thousand One Hundred Sixty-Three Dollars (\$6,163) as follows:

1	For contribution to the Retire-	
2	ment Fund, not to exceed	\$ 5,553
3	For health and hospital in-	
4	surance, not to exceed	\$ 520
5	For life insurance, not to	
6	exceed	\$ 90
7	3. For Travel and Transportation, not	
8	to exceed the total of One Thousand	
9	Five Hundred Dollars (\$1,500) as	
10	follows:	
11	For off-island travel for con-	
12	ferences and other official	
13	business, not to exceed	\$ 1,500
14	4. For Contractual Services, not	
15	to exceed the total of Eighty-	
16	Eight Thousand Three Hundred	
17	Nineteen Dollars (\$88,319) as	
18	follows:	
19	For telephone, not to exceed	\$ 1,247
20	For office space, not to exceed	\$ 7,200
21	For postage, post office box,	
22	radiograms and overseas cable,	
23	not to exceed	\$ 562
24	For maintenance of warning	
25	system, not to exceed	\$ 6,510
26	For EOC design (Phase IB)	
27	A/E fee, not to exceed	\$ 72,800
28	5. For Supplies and Materials, not	
29	to exceed the total of Three	
30	Thousand Eight Hundred Fifty	
31	Dollars (\$3,850) as follows:	

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For office and operations
supplies, not to exceed \$ 3,850

6. For Equipment, not to exceed the
total of One Hundred Thirty-One
Thousand One Hundred Seventy
Dollars (\$131,170) as follows:

For chairs, sound projector,
filmstrip/slide projector,
Resusci-Anne, emergency
equipment and bookcase, not
to exceed \$ 13,300

For warning siren, not to
exceed \$ 21,600

For rescue truck and station
wagon, not to exceed \$ 44,400

For mobile radios with truck
mount access and two-way
radio communications, not
to exceed \$ 51,870

III. PUBLIC HEALTH AND COMMUNITY SERVICES

B. PUBLIC HEALTH SERVICES

1. For Personal Services, not to
exceed the total of Two Million Six
Hundred Sixty-Three Thousand Nine
Hundred Eighty-Nine Dollars
(\$2,663,989) for the positions
enumerated in Schedule Twenty-
Three of Section 3 of this Act.
2. For Personnel Benefits, not to
exceed the total of Two Hundred
Seventy-Seven Thousand Six Hundred

1 Ninety-Two Dollars (\$277,692) as
2 follows:
3 For contribution to the Retire-
4 ment Fund, not to exceed \$243,405
5 For health and hospital insurance,
6 not to exceed \$ 29,250
7 For life insurance, not to exceed \$ 5,037
8 3. For Travel and Transportation, not
9 exceed the total of Eighty-Two
10 Thousand Three Hundred Sixty
11 Dollars (\$82,360) as follows:
12 For Comprehensive Health Planning
13 Council, not to exceed \$ 6,000
14 For off-island travel for recruit-
15 ment of personnel, not to exceed \$ 41,500
16 For off-island travel for con-
17 ferences and other official
18 business, not to exceed \$ 14,500
19 For local travel, mileage reim-
20 bursement, not to exceed \$ 20,360
21 4. For Contractual Services, not to
22 exceed the total of Four Hundred
23 Seventy-Four Thousand Six Hundred
24 Fifty-Eight Dollars (\$474,658) as
25 follows:
26 For postage, telephone and printing,
27 not to exceed \$ 12,920
28 For maintenance and repairs,
29 not to exceed \$ 66,845
30 For power, water, sewer and tele-
31 phone, not to exceed \$ 75,259

1 For health information system,
 2 and other health studies, not
 3 to exceed \$ 53,115
 4 For rental of films, medical con-
 5 sultation and subscription, not
 6 to exceed \$ 4,580
 7 For purchase of services, not
 8 to exceed \$198,889

9 8. The appropriations made pursuant
 10 to Subsection 2.III.B.1 through
 11 2.III.B.7 shall include One
 12 Million Twenty-Eight Thousand Five
 13 Hundred Five Dollars (\$1,028,505)
 14 of Federal Grants-in-Aid, of which
 15 for Comprehensive Health Planning
 16 the sum of not more than Twenty-Two
 17 Thousand Dollars (\$22,000) is hereby
 18 designated as local matching to the
 19 Federal Grants-in-Aid of One Hundred
 20 Forty-Five Thousand Nine Hundred
 21 Seventy-Six Dollars (\$144,976).

22 V. PUBLIC EDUCATION

23 A. UNIVERSITY OF GUAM

24 a. Land Grant Program

25 3. For Travel and Transportation, not
 26 to exceed the total of Sixty-Five
 27 Thousand Sixty-Six Dollars
 28 (\$65,066) as follows:
 29 For off-island travel for recruit-
 30 ment of personnel, not to exceed \$ 40,000
 31 For off-island travel for
 32 conferences and other

1	official business, not	
2	to exceed	\$ 21,866
3	For local travel, mileage re-	
4	imbursement, not to exceed	\$ 3,200
5	4. For Contractual Services, not	
6	to exceed the total of Thirty-	
7	Three Thousand Thirteen Dollars	
8	(\$33,013) as follows:	
9	For printing, not to exceed	\$ 4,750
10	For machine rental, not to	
11	exceed	\$ 5,850
12	For economics bus transporta-	
13	tion, not to exceed	\$ 4,200
14	For classroom extension, not	
15	to exceed	\$ 1,000
16	For contract personnel, not	
17	to exceed	\$ 12,000
18	For advertisement, film pro-	
19	cessing, communications,	
20	postage, mass media, not to	
21	exceed	\$ 5,213
22	5. For Supplies and Materials, not	
23	to exceed the total of Ten	
24	Thousand Twenty-Nine Dollars	
25	(\$10,029) as follows:	
26	For office supplies, not to	
27	exceed	\$ 1,943
28	For demonstration supplies and	
29	photographic supplies, not	
30	to exceed	\$ 2,900
31	For agricultural supplies,	
32	not to exceed	\$ 2,000

1	For 4-H youth supplies, not	
2	to exceed	\$ 1,500
3	For miscellaneous, not to	
4	exceed	\$ 1,686
5	6. For Equipment, not to exceed	
6	the total of Sixty-Three Thousand	
7	Four Hundred Eighty-Seven Dollars	
8	(\$63,487) as follows:	
9	For irrigation pipes, not to	
10	exceed	\$ 7,000
11	For books, desks and chairs,	
12	not to exceed	\$ 2,875
13	For tractor and walking tractor,	
14	not to exceed	\$ 12,000
15	For sprayers, soil testing, live-	
16	stock equipment, not to exceed	\$ 3,220
17	For refrigerator freezer and	
18	walk-in freezer, and others,	
19	not to exceed	\$ 38,392
20	6(a). For Miscellaneous Items, not to	
21	exceed the total of Fifty-Seven	
22	Thousand One Hundred Eighty-Two	
23	Dollars (\$57,182) as follows:	
24	For petty cash fund, not to	
25	exceed	\$ 15
26	For freight charges, not to	
27	exceed	\$ 2,110
28	For services of Agricultural	
29	Experiment Station, not	
30	to exceed	\$ 55,059
31	7. The appropriations made pursuant	

1 to Subsections 2.V.A.u.1 through
2 2.V.A.u.6 shall include Three
3 Hundred Ninety-Three Thousand Sixty-
4 Two Dollars (\$393,062) of Federal
5 Grants-in-Aid and Two Hundred
6 Forty-Six Thousand Six Hundred
7 Seventy-Eight Dollars (\$246,678)
8 of interest from the University
9 of Guam Land Grant Endowment Fund.

10 VII. PROTECTION AND DEVELOPMENT OF RESOURCES

11 A. Department of Agriculture

12 g. Forestry

13 1. For Personal Services, not to exceed
14 the total of Fifty-Three Thousand
15 Eight Hundred Eighty-Five Dollars
16 (\$53,885) for the positions enumerated
17 in Schedule Forty-one of Section 3
18 of this Act.

19 2. For Personnel Benefits, not to exceed
20 the total of Five Thousand Six Hundred
21 Forty-Two Dollars (\$5,642) as follows:
22 For contribution to the Retire-

23 ment Fund, not to exceed \$ 4,952

24 For health and hospital in-

25 surance, not to exceed \$ 600

26 For life insurance, not to exceed \$ 90

27 3. For Travel and Transportation,
28 not to exceed the total of Seven
29 Thousand Dollars (\$7,000) as follows:

30 For off-island travel for re-
31 cruitment of personnel, not

32 to exceed \$ 7,000

1	4. For Contractual Services, not	
2	to exceed the total of Nine	
3	Thousand One Hundred Dollars	
4	(\$9,100) as follows:	
5	For planting site and fuel	
6	break seed, not to exceed	\$ 1,600
7	For consultant services,	
8	not to exceed	\$ 4,000
9	For photographic, not to	
10	exceed	\$ 400
11	For tractor and equipment	
12	maintenance, not to exceed	\$ 500
13	For land use inventory, not	
14	to exceed	\$ 2,600
15	5. For Supplies and Materials,	
16	not to exceed the total of	
17	Seven Thousand One Hundred	
18	Sixty-Five Dollars (\$7,165) as	
19	follows:	
20	For nursery, not to exceed	\$ 2,810
21	For reforestation, erosion	
22	control, fire control and	
23	miscellaneous, not to exceed	\$ 4,355
24	6. For Equipment, not to exceed	
25	the total of Eleven Thousand	
26	One Hundred Forty Dollars	
27	(\$11,140) as follows:	
28	For brush cutter, power anger	
29	and refrigerator, not to	
30	exceed	\$ 1,250
31	For pick-up truck, not to	
32	exceed	\$ 5,200

1 For portable tank and pumps,
2 not to exceed \$ 4,000

3 For soil lader, seeder, seed
4 cover machine, not to exceed \$ 690

5 7. The appropriations made pursuant
6 to Subsection 2.VII.A.g.1 through
7 2.VII.A.g.6 shall include Forty-
8 Three Thousand Dollars (\$43,000)
9 of Federal Grants-in-Aid."

10 Section 2. Schedule Five E. of Section 3, Part One of Public
11 Law 12-150, is hereby amended to read follows:

12 "E. Division of Accounts

13 One (1) Chief Controller at pay range 34.

14 One (1) Chief Fiscal Accountant at pay range 31.

15 Five (5) Fiscal Accountants at pay range 28.

16 One (1) Chief Payroll Supervisor at pay range 26.

17 Four (4) Accountants at pay range 25.

18 One (1) Assistant Chief Payroll Supervisor
19 at pay range 23.

20 One (1) Personnel Specialist at pay range 22.

21 Three (3) Accountants at pay range 22.

22 Five (5) Accountants at pay range 19.

23 One (1) Administrative Secretary at pay range 19.

24 Nine (9) Payroll Clerks at pay range 16.

25 Six (6) Accountants at pay range 16.

26 Five (5) Account Clerks at pay range 13.

27 One (1) Clerk Typist at pay range 13."

28 Section 3. Schedule Seventeen of Section 3, Part One of
29 Public Law 12-150 is hereby amended to read as follows:

30 "Schedule Seventeen - Personal Services for Department
31 of Public Safety - Police
32 Operations Bureau

(Section 2II.A.a.1)

1
2 One (1) Director at \$19,000 per annum.
3 One (1) Special Assistant to Director at
4 \$16,800 per annum.
5 One (1) Public Relations Officer at \$12,000
6 per annum.
7 One (1) Consultant for Research at \$12,000
8 per annum.
9 One (1) Public Safety Inspector at pay range 37.
10 Seven (7) Public Safety Police Captains at pay
11 range 35.
12 Twenty (20) Public Safety Police Lieutenants
13 at pay range 33.
14 One (1) Deputy Director at pay range 31.
15 Sixteen (16) Public Safety Police Sergeants at
16 pay range 31.
17 Thirty-three (33) Public Safety Police Sergeants
18 at pay range 29.
19 One (1) Controller at pay range 28.
20 One (1) Chief of Administration at pay range 28.
21 Twenty-eight (28) Public Safety Officers at
22 pay range 27.
23 One (1) Criminologist at pay range 27.
24 One (1) Firearm Examiner at pay range 25.
25 One (1) Record Management Specialist at pay
26 range 25
27 Thirty-six (36) Public Safety Officers at
28 pay range 24.
29 One (1) Accountant at pay range 22.
30 One hundred seventy-nine (179) Public Safety
31 Officers at pay range 21.

1 One (1) Automotive Mechanic Leadingman at
2 pay range 20.
3 One (1) Fingerprint Examiner at pay range 19.
4 Two (2) Administrative Secretaries at pay
5 range 19.
6 One (1) Administrative Assistant at pay range 19.
7 One (1) Research Analyst at pay range 19.
8 One (1) Chemist at pay range 18.
9 Four (4) Automotive Mechanics at pay range 17.
10 Twelve (12) Public Safety Police Cadets at
11 pay range 15.
12 One (1) Clerk Stenographer at pay range 14.
13 Two (2) Account Clerks at pay range 13.
14 Twelve (12) Clerk Typists at pay range 13.
15 One (1) Storekeeper at pay range 12.
16 Three (3) Telephone Operators at pay range 11.
17 One (1) General Helper at pay range 6.
18 One (1) Research Analyst at pay range 28.
19 One (1) Graphic Artist Technician at pay
20 range 25.
21 One (1) Research Analyst at pay range 21.
22 One (1) Accountant at pay range 21.
23 One (1) Administrative Secretary at pay range 19.
24 One (1) Clerk Supervisor at pay range 15.
25 Four (4) Clerk Stenographers at pay range 14.
26 One (1) Payroll Clerk at pay range 13.
27 Six (6) Clerk Typist at pay range 13.
28 One (1) Clerk Stenographer at pay range 11.
29 Two (2) Clerk Typists at pay range 7."

30 Section 4. Schedule Twenty-three E. of Section 3, Part One
31 of Public Law 12-150 is hereby amended by adding the following:

1 "One (1) Research Analyst at pay range 25.

2 One (1) Librarian at pay range 25."

3 Section 5. Schedule Forty-one (G) of Public Law 12-150
4 is hereby amended to read as follows:

5 "Schedule Forty-one (G). Personal Services for
6 Department of Agriculture-
7 Forestry

8 (2.VII.A.g.1)

9 One (1) Chief of Forestry at pay range 35.

10 One (1) Assistant Chief of Forestry at pay
11 range 32.

12 One (1) Forester at pay range 30.

13 Two (2) Forester Aide at pay range 18.

14 Two (2) Forester Aide at pay range 12."

15 Section 6. There is hereby appropriated Five Million Five
16 Hundred Twenty-Two Thousand Five Hundred Forty-Seven Dollars
17 (\$5,522,547) of which to include Three Hundred Thirty-Eight
18 Thousand Seven Hundred Fifty Dollars (\$338,750) which shall be
19 transferred from the Hospital Construction Fund to the General
20 Fund, Three Hundred Seventy-Five Thousand Dollars (\$375,000)
21 which is a contribution from the United States Navy for its
22 share, Six Hundred Seventy-Five Thousand Dollars (\$675,000) from
23 the Rehabilitation Fund and Four Million One Hundred Forty-One
24 Thousand Nine Hundred Ten Dollars (\$4,141,910) from Federal
25 matching funds made available to the Department of Public Works,
26 for the construction of Agana Sewage Treatment Plant Project.

27 Section 7. Effective July 1, 1975, the sum of Three Hundred
28 Thirty-Eight Thousand Seven Hundred Fifty Dollars ⁽⁻⁰⁻⁾ ~~(338,750)~~ is
29 hereby transferred from the General Fund of the government of
30 Guam to the Hospital Construction Fund, created by Section 37,
31 Part One of Public Law 12-60.

1 Section 8. Notwithstanding any other provision of law, the
2 Executive Branch of the government of Guam shall not enter into
3 a federally-financed program without obtaining prior approval,
4 by resolution, of the Legislative Branch of the government.

5 Section 9. The provisions set forth in Section 8 of this
6 Act shall only apply to agreements entered into on or after the
7 effective date of this Act.

8 Section 10. The following items of Section 9, Part One of
9 Public Law 12-150 are hereby amended to read as follows:

10 "I. Office of the Territorial Auditor

11 1. For Personal Services, not to exceed the
12 total of Ninety-Seven Thousand One
13 Hundred Four Dollars (\$97,104) for the
14 positions enumerated in the schedule
15 of Section 10 of this Act.

16 2. For Personnel Benefits, not to exceed the
17 total of Nine Thousand Six Hundred Seventy-
18 Two Dollars (\$9,672) as follows:

19 For contribution to the Retirement

20 Fund, not to exceed \$ 8,908

21 For health and hospital insurance,

22 not to exceed \$ 674

23 For life insurance, not to exceed \$ 90

24 4. For Contractual Services, not to
25 exceed the total of Twenty-Nine
26 Thousand Eight Hundred Dollars
27 (\$29,800) as follows:

28 For office space rental, including
29 needed utilities and maintenance

30 costs, not to exceed \$ 18,500

31 For rental and servicing of office

32 machines, not to exceed \$ 2,500

1	For repairs of equipments, not	
2	to exceed	\$ 400
3	For office construction, not to	
4	exceed	\$ 2,500
5	For telephone installation and	
6	service, not to exceed	\$ 1,950
7	For postage and printing, not to	
8	exceed	\$ 1,500
9	For housing allowance, not to exceed	\$ 2,400
10	For advertisement, not to exceed	\$ 250"

11 Section 11. Public Law 9-68 of the Ninth Guam Legislature
 12 is hereby repealed in its entirety.

13 Section 12. The sum of One Hundred Thousand Dollars
 14 (\$100,000) is hereby appropriated from any available balance in
 15 the Unappropriated Surplus of the General Fund of the government
 16 of Guam for the operational expenses of the Health Commission
 17 established by Section 9990.2 of the Government Code of Guam.
 18 The appropriation herein made shall include, but not limited to,
 19 paying the costs of implementing the provisions of Section 4 of
 20 Public Law 12-187 and for a feasibility study for the establish-
 21 ment of an information system capable of collecting and analyz-
 22 ing fiscal and program data from various health care providers
 23 relating to cost, utilization review, provider profiles, quality
 24 of care, and consumer satisfaction.

25 Section 13. The sum of One Hundred Thousand Dollars
 26 (\$100,000) is hereby appropriated from any available balance in
 27 the Unappropriated Surplus of the General Fund of the government
 28 of Guam for the refurbishing and refurnishing of the Government
 29 House, renovation of the office of the Governor, and for such
 30 other purposes as the Governor deems necessary to fulfill his
 31 responsibilities as Chief Executive. The Governor shall quarterly

1 report to the Speaker of the Legislature the status of the
2 appropriation herein made to include, but not limited to, the
3 purposes and amounts expended thereunder.

4 Section 14. The sum of Two Hundred Thousand Dollars
5 (\$200,000) is hereby transferred from the Hospital Construction
6 Fund to the General Fund to satisfy the appropriations made in
7 Sections 12 and 13 of this Act.

8 Section 15. There is hereby appropriated from any available
9 balance in the Unappropriated Surplus of the General Fund the
10 sum of Ten Thousand Dollars (\$10,000) to the Office of Guam's
11 Delegate to the United States House of Representatives.