

THIRTEENTH GUAM LEGISLATURE
1975 (FIRST) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Substitute Bill No. 367, "An Act making an appropriation of the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) for the construction of a water pipeline from Inarajan to Merizo and Uatac, and for other purposes", was on the 13th day of June, 1975, duly and regularly passed.

Joseph F. Ada
JOSEPH F. ADA
Speaker

ATTESTED:

Concepcion Cruz Barnett
CONCEPCION CRUZ BARNETT
Legislative Secretary

This Act was received by the Governor this 13th day of June, 1975 at 4:15 o'clock P.M.

Ruth F. Won Pat
RUTH F. WON PAT
Assistant Staff Officer
Governor's Office

APPROVED:

/s/ RUDOLPH G. SABLAN

ACTING Governor of Guam

DATED: JUN 19 1975

9:00 A.M.

P.L. 13-34

THIRTEENTH GUAM LEGISLATURE
1975 (FIRST) Regular Session

Bill No. 367
(As substituted by
the Committee on
Finance & Taxation)

Introduced by

J. F. Ada
V. D. Ada
C. C. Barrett
F. F. Blas
E. T. Charfauros
A. L. Cristobal
E. R. Duenas
J. R. Duenas
R. P. Duenas
E. M. Espaldon
C. T.C. Gutierrez
E. M. Palomo
J. M. Rivera
G. R. Salas
A. C. Sanchez
F. R. Santos
A. A. Sekt
R. F. Taitano
T. V.C. Tanaka
J. H. Underwood
A. C. Ysrael

AN ACT MAKING AN APPROPRIATION OF THE
SUM OF ONE MILLION FIVE HUNDRED THOU-
SAND DOLLARS (\$1,500,000) FOR THE CON-
STRUCTION OF A WATER PIPELINE FROM
INARAJAN TO MERIZO AND UMATAC, AND FOR
OTHER PURPOSES.

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

2 Section 1. The sum of One Million Five Hundred Thousand
3 Dollars (\$1,500,000) is appropriated from any available funds
4 in the Unappropriated Surplus of the General Fund for the
5 construction of a water pipeline from Inarajan to Merizo and
6 Umatac, and any necessary road rehabilitation related to the
7 pipeline installation.

8 Section 2. The sum of One Million Five Hundred Thousand
9 Dollars (\$1,500,000), is transferred from any Unappropriated
10 Surplus of the Hospital Construction Fund to the General Fund
11 for the purposes of Section 1 of this Act.

1 Section 3. There is hereby authorized the use of any
2 available Federal Grants-in-Aid and any other grants that may
3 be received from the Federal Government for the purpose out-
4 lined under Section 1 of this Act.

5 Section 4. The unencumbered balances of the following
6 project accounts are hereby returned to the Unappropriated
7 Surplus of the Territorial Highway Fund:

<u>PUBLIC LAW</u>	<u>Account Number</u>	<u>PROJECT DESCRIPTION</u>	<u>AMOUNT</u>
8 P.L. 12-60	744141-00-CD-00	Yigo School Access Road	\$17,000
9 P.L. 12-34	744141-00-AK-00	Ysengsong Rd. Reconstr.	\$ 8,000

10
11 Section 5. Section 21 of Public Law 12-198 is hereby
12 amended to read as follows:

13 Section 21. There is hereby appropriated the sum
14 of Four Million Six Hundred Eighty Three Thousand Eight
15 Hundred Seventy-Two Dollars (\$4,683,872) from the
16 Unappropriated Surplus of the Territorial Highway Fund
17 to include Federal contribution pursuant to the Federal
18 Highway Act - 1973 and Federal Highway Safety Act - 1966
19 as amended the sum of One Million Four Hundred Four
20 Thousand Two Hundred Ninety Dollars (\$1,404,290) for
21 the following projects:

22 A. Route 1, reconstruction from Route 10A to
23 Route 16 with asphaltic concrete surface,
24 four driving lanes plus one turning lane
25 and roadway drainage system - Project
26 TER-F001 (7) \$1,506,817

27 B. Route 1, Increment III, reconstruction
28 from Route 10A to Route 14, seven lanes
29 facility asphaltic concrete surface, curb,
30 and gutter with sidewalk, and enclosed
31 road-way drainage system - Project THR-
32 F001 (1) \$ 100,000

1	C.	Signalization and reconstruction of	
2		eight highway intersections - Project	
3		TER-F001 (2) & (3) & TER-F002 (5)	\$ 15,000
4	D.	Engineering design, Route 1, widening	
5		Route 14 to Route 4 - Project TER-F001	
6		(5)	\$ 50,000
7	E.	Sunay and Liyog bridges reconstruction	
8		with reinforced concrete structure -	
9		Project TER-F002 (8)	\$ 370,000
10	F.	Inarajan bridge reconstruction with	
11		reinforced concrete structures -	
12		Project TER-F002 (10)	\$ 370,000
13	G.	Highway Planning and Research activi-	
14		ties, related thereto - Project	
15		HPR-001 (3)	\$ 138,333
16	H.	Route 1 Engineering design for Drainage	
17		System Extension from Camp Watkins to	
18		Agana Bay outfall	\$ 50,000
19	I.	Right-of-Way Acquisition	\$ 403,722
20	J.	Route 4 - Reconstruction, Phase II from	
21		Sinajana to Route 10, five lane highway	
22		facility, asphaltic concrete surface,	
23		roadway drainage system	\$1,445,000
24	K.	Highway Safety - Related programs	
25		for FHWA 3+ standards. To include one	
26		(1) Traffic Engineer.	\$ 75,000
27	L.	Route 16 - Reconstruction, Project	
28		Number TER-F006 (1)	\$ 160,000

29 Section 6. Item I.A.1 of Section 2 of Public Law 12-150
30 is hereby amended to read as follows:

- 31 1. For Personal Services, not to exceed the
32 total of Seven Hundred Twenty Six Thou-
33 sand Sixty Eight Dollars (\$726,068) for

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the positions enumerated in Schedule
One of Section 3 of this Act.

2. For Personnel Benefits, not to exceed
the total of Seventy Three Thousand
Five Hundred Eighty-Three Dollars
(\$73,583) as follows:

For contribution to the Retirement
Fund, not to exceed \$ 66,021

For health and hospital insurance,
not to exceed \$ 6,444

For life insurance, not to exceed \$ 1,118

3. For Travel and Transportation, not to
exceed the total of Sixty Three Thou-
sand Five Hundred Thirty Dollars
(\$63,530) as follows:

For off-island travel for conferences
and other official business, not
to exceed \$ 63,180

For local travel for conference and
other official business, not to
exceed \$ 350

4. For Contractual Services, not to ex-
ceed the total of One Hundred Nine
Thousand Five Hundred Ninety Seven
Dollars (\$109,597) as follows:

For rental of copying machine,
not to exceed \$ 9,666

For rental of composing machine,
not to exceed \$ 14,000

For rental of teletype, postage
and equipment repairs, not
to exceed \$ 7,224

1	For telephone, cablegrams and		
2	utilities, not to exceed	\$	33,760
3	For printing, not to exceed	\$	15,600
4	For rental of office space, not		
5	to exceed	\$	3,010
6	For evaluation and monitoring		
7	services, not to exceed	\$	10,000
8	For Unemployment Survey, not		
9	to exceed	\$	16,335
10	5. For Supplies and Materials, not to		
11	exceed the total of Twenty Three		
12	Thousand Eighty Dollars (\$23,080)		
13	as follows:		
14	For office supplies, not to exceed	\$	23,080
15	6. For Equipment, not to exceed the total		
16	of Seven Thousand Dollars (\$7,000) as		
17	follows:		
18	For printing calculators, electric		
19	typewriters, desks, filing cabinets,		
20	chairs and bookcases, not to exceed	\$	7,000
21	7. For Miscellaneous Items, not to ex-		
22	ceed the total of One Hundred Four		
23	Thousand Six Hundred Seventy Three		
24	Dollars (\$104,673) as follows:		
25	For Government House operations and		
26	State Functions, not to exceed	\$	94,873
27	For contributions to Council of		
28	State Government, National		
29	Governor's Conference, South		
30	Pacific Conference and National		
31	Council of Lieutenant Governor's,		
32	not to exceed	\$	8,600
33	For local conferences, not to exceed	\$	1,200

1 8. The appropriations made pursuant to Sub-
2 sections 2.I.A.1 through 2.I.A.7 shall
3 include Seventy Three Thousand Seven
4 Hundred Thirty Five Dollars (\$73,735)
5 of federal grants-in-aid.

6 Section 7. Subsection H.4 and 5 Section 2 of Part One of
7 Public Law 12-150 is hereby amended to read as follows:

8 "H. For commissioners of Guam

9 4. For Contractual Services, not to exceed
10 the total of Twenty Four Thousand
11 Three Hundred Seventy Five Dollars
12 (\$24,375) as follows:

13 For telephone, water, sewer and
14 power not to exceed

\$ 6,780

15 For rental of office space and
16 office renovation (including
17 air conditioning), not to
18 exceed

\$ 14,400

19 For copying machine, advertise-
20 ments, publications and postage,
21 not to exceed

\$ 2,820

22 For Surety Bond Coverage, not
23 to exceed

\$ 375

24 5. For Supplies and Materials, not
25 to exceed the total of Two
26 Thousand Six Hundred Twenty-Five
27 Dollars (\$2,625) as follows:

28 For office supplies, not to
29 exceed

\$ 2,625

30 Section 8. Subsection I.1 and 2 Section 2 of Part One
31 of Public Law 12-150 as amended, is hereby amended to read

1 as follows:

2 "I. Civil Service Commission

3 1. For Personal Services, not to ex-
4 ceed the total of One Hundred Three
5 Thousand Sixty Dollars (\$103,060)
6 for the positions enumerated in
7 Schedule Nine of Section 3 of this
8 Act.

9 2. For Personnel Benefits, not to
10 exceed the total of Ten Thousand
11 Seven Hundred Thirty Two Dollars
12 (\$10,732) as follows:

13 For contribution to the Retirement

14 Fund, not to exceed \$ 9,414

15 For Health and Hospital Insurance,

16 not to exceed \$ 1,102

17 For Life Insurance, not to exceed \$ 144

18 For Dental Insurance, not to exceed \$ 72"

19 Section 9. There is authorized to be appropriated from
20 any available balance of the Unappropriated Surplus of the
21 General Fund the sum of Four Hundred Thousand Dollars
22 (\$400,000) for the construction of facilities and relocation
23 of administrative services, veterinary services, piggery,
24 plant & forestry nursery, equipment services area, poultry
25 plant, and small fish ponds relative to the relocation of the
26 Department of Agriculture.

27 Section 10. There is hereby appropriated from any
28 available balance of the Unappropriated Surplus of the General
29 Fund the sum of Fifty Thousand Dollars (\$50,000) for the
30 architectural cost for planning, design and construction
31 documents consistent with the intent of Section 9.

32 Section 11. The sum of Fifty Thousand Dollars (\$50,000)

1 is transferred from the Hospital Construction Fund, created
2 by Section 37, Part One of Public Law 12-60, to the Unappropriated
3 Surplus of the General Fund to satisfy the appropriations
4 made by Section 10 of this Act.