THIRTEENTH GUAM LEGISLATURE 1976 (SECOND) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Substitute Bill No. 951, "An Act making a transfer of funds within the budget of the Judiciary Branch to provide for travel and transportation for personnel of that branch and for other purposes", was on the 24th day of November, 1976, duly and regularly passed.

JOSEPH F. ADA
Speaker

ATTESTED:

FRANK F. BLAS
Acting Legislative Secretary

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

APPROVED:

RICARDO J. BORDALLO Governor of Guam

DATED:

December 9, 1976

12:34 PM

P.L. 13-201

THIRTEENTH GUAM LEGISLATURE 1976 (SECOND) Regular Session

Bill No. 951
(As substituted by the Committee on Finance and Taxation)

Introduced by

A. A. Sekt

AN ACT MAKING A TRANSFER OF FUNDS WITHIN THE BUDGET OF THE JUDICIARY BRANCH TO PROVIDE FOR TRAVEL AND TRANSPORTATION FOR PERSONNEL OF THAT BRANCH AND FOR OTHER PURPOSES.

1	BE IT ENACTED BY THE PEOPLE OF THE TERRITORY OF GUAM:		
2	Section 1. Sections (0) A. and (0) B. of Part One,		
3	Public Law 13-149 are hereby amended to read as follows:		
4	"(0) A. For Supreme Court and General Administration		
- 5	1. For Personal Services, not to exceed \$309,1	61	
6	2. For Personnel Benefits, not to exceed \$ 36,4	60	
7	3. For Contractual Services, not to exceed \$110,0	35	
8	4. For Supplies and Materials, not to		
9	exceed \$ 8,1	70	
10	5. For Equipment, not to exceed \$ 2,16	60	
11	6. For Miscellaneous Items, not to exceed		
12	the total of Twenty Three Thousand		
13	Five Hundred Dollars (\$23,500) as		
14	follows:		
15	For Contingency Expenses, not to exceed \$ 20,000		
16	For Microfilm Expenses, not to exceed \$ 3,500		
17	B. For Courts and Ministerial		
18	1. For Personal Services, not to		
19	exceed \$837,94	8	

. 2	0.4	ceed	
			\$ 93,909
3		Travel and Transportation,	
4	no	t to exceed the total of	
. 5	Tw	enty Five Thousand Eight	
6	Hu	ndred Four Dollars (\$25,804)	
7	as	follows:	•
8	Fo	r off-island travel for training	T
9	C	onference and seminars, not	
10	to	exceed	\$ 10,000
11	For	c local travel, mileage, not	
12	to	exceed	\$ 15,804
13	4. For	Contractual Services, not	
14	to	exceed	\$271,446
15	5. For	Supplies and Materials, not	
16	to	exceed	\$ 13,541
17	6. For	Equipment, not to exceed	\$ 3,783
18	7. For	Miscellaneous Items, not to	
19	exc	eed the total of Three Thousand	
20	Dol	lars (\$3,000) as follows:	
21	For	training and development, not	
22	· to	exceed	\$ 3,000"
23	Section 2. Section	n 6, Subsection B, of Public Lav	w 12-60
24	is hereby amended to re	ad:	
25	"B. Agana He	ights - to construct drainage fa	acilities
26	from the	Pedro C. Pangelinan Baseball F:	ield
27		t. Frank Javier Avenue crossing	
8	-	along Tai Galgigao Avenue to th	
9	Pivor n	ot to overed a total of	A705 00

2. For Personnel Benefits, not to

Section 3. Section 4116.4 of the Government Code of Guam is hereby amended to read as follows:

1

2

3

5

- 6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

"4116.4. Autonomous Agencies. Notwithstanding any other provisions of law, no board or commission, the Legislature, or any agency which is authorized to establish compensation rates for its employees shall pay any employee nor contract for the services of any person at a rate of more than \$29,000 per year unless any such compensation rate and job opening shall be published five (5) consecutive days in a newspaper of general circulation in Guam; provided that any such compensation exceeding \$29,000 per annum shall not become effective earlier than forty-five (45) days from the fifth day of its publication as required herein. This provision shall not be construed to impair the obligations of the existing contract for classified or unclassified employees. The provisions of this section shall include Guam Visitors Bureau as long as it receives contributions or subsidies from the Government of Guam.

(a) 'Compensation Rate' as used in Section 4116.4 includes salaries, wages, and personal expense accounts."

N.