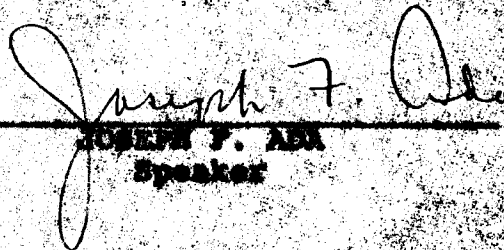


FOURTEENTH GUAM LEGISLATURE
1977 (FIRST) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Substitute Bill No. 299, "An Act to reappropriate local funds from certain highway projects and to authorize the use of FDAA support as local match for Federal funds and to appropriate from the Territorial Highway Fund for construction and design of certain highway projects in 1977 and for other purposes", was on the 27th day of May, 1977, duly and regularly passed.


JOSEPH F. ADA
Speaker


ATTESTED:


FRANK F. BLAS
Acting Legislative Secretary

This Act was received by the Governor this _____ day of _____, 1977 at _____, G.M.

ROSE F. NEWBY
Assistant Staff Officer
Governor's Office

APPROVED:


RICARDO J. BORDALLO
Governor of Guam

DATED: 6-3-77
4:30 p.m.
P.L. 14-33

FOURTEENTH GUAM LEGISLATURE
1977 (FIRST) Regular Session

Bill No. 299
(As Substituted)

Introduced by B. D. Ada

AN ACT TO REAPPROPRIATE LOCAL FUNDS FROM CERTAIN HIGHWAY PROJECTS AND TO AUTHORIZE THE USE OF FDAA SUPPORT AS LOCAL MATCH FOR FEDERAL FUNDS AND TO APPROPRIATE FROM THE TERRITORIAL HIGHWAY FUND FOR CONSTRUCTION AND DESIGN OF CERTAIN HIGHWAY PROJECTS IN 1977 AND FOR OTHER PURPOSES.

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

2 Section 1. The unexpended balance of local funds totaling
3 \$254,614 from the following projects are hereby reverted to the
4 Unappropriated Surplus of the Territorial Highway Fund for use
5 as local contribution to match federal funds made available to
6 Guam under the Federal Highway Act of 1970 for highway construc-
7 tion:

8 Projects

9	Airport Road Rt. 10A P.E.	11-111	\$ 206
10	Village Street Eng. FY 73	12-60	\$ 80,936
11	Yona School Access Road	11-111	\$ 100
12	Finegayan School Access Road	11-111	\$ 3,000
13	Macajana Road	11-111 &	
14		12-60	\$ 818
15	Box Culvert & Pol Crossing	11-111	\$ 79
16	Kalakac Road Const.	12-39 &	
17		12-198	\$ 500
18	Village St. 1972 Agana Heights	11-111	\$ 29,072
19	Camp Watkins & Farenholt Avenue	12-60	\$ 62,971
20	Rt. 12 Reconst.	12-60	\$ 70,271
21	Primary Road	11-111	\$ 6,661

1 Section 2. The Department of Public Works is hereby
2 authorized to apply \$200,000 of the flexible funds approved
3 by the FDAA for the government of Guam, to match FHWA funds
4 for highway construction.

5 Section 3. There is hereby appropriated from the Unappropri-
6 ated Surplus of the Territorial Highway Fund the sum of \$4,812,537
7 including \$3,262,677 in FHWA funds for the following projects:

- 8 a. Route 14 reconstruction from Route
9 1 GM Hospital \$1,525,000
- 10 b. Construction of Toto road from the
11 entrance of Rt. 8 to the MongMong-
12 Toto Road \$ 361,000
- 13 c. Construction of Drainage at inter-
14 section of Marine Drive/Camp Watkins
15 Road \$ 151,570
- 16 d. Construct Route from Hospital Road to
17 Camp Watkins \$ 500,000
- 18 e. Construct Phase II and Phase IV of Route
19 4 from Chalan Pago/Ordot of Agana \$1,800,000
- 20 f. Construction of Agfayan Bridge \$ 435,167
- 21 g. 14 Reconstruction Design \$ 3,100
- 22 h. Rt. 7 Reconstruction Design \$ 1,700
- 23 i. Pago Bridge Design \$ 10,000
- 24 j. Talefofo Bridge Design \$ 25,000

25 Section 4. Any unexpended balance of funds appropriated
26 pursuant to Section 25 of Public Law 13-103 is hereby transferred
27 to the Committee on Territorial-Federal Affairs.

28 Section 5. Subparagraph (a) of Section 4006.2 of the Govern-
29 ment Code of Guam is hereby amended to read as follows:

1 "(a) Annual leave period shall be granted employees
2 occupying permanent positions, except personnel of the
3 Department of Education who are employed on a school-year
4 basis, in accordance with the following schedule:

5 1. One-half day (4 hours) for each full bi-weekly
6 pay period in the case of employees with less than
7 three (3) years of service.

8 2. Three-fourths day (6 hours) for each bi-weekly
9 pay period except that the accrual for the last full
10 bi-weekly pay period in the year shall be one and
11 one-fourth day (10 hours) in the case of employees
12 with three (3) but less than fifteen (15) years of
13 service.

14 3. One day for each full bi-weekly pay period
15 in the case of employees with fifteen (15) years or
16 more service.

17 For purposes of this Section, all elected employees
18 except Senators shall be deemed employees occupying permanent
19 positions."

20 Section 6. The amendment of Section 4006.2 of the Government
21 Code of Guam as made by Section 5 of this Act is not deemed to be
22 a change in existing law but a codification of administrative
23 practice approved by the Legislature from the commencement of
24 civil government in 1950. The opinion of the Attorney General of
25 Guam, dated December 19, 1973, on the subject of annual leave
26 for commissioners, is hereby ratified and approved by the Legisla-
27 ture.

1 Section 7. There is hereby appropriated from any available
2 balance in the Territorial Highway Fund the sum of Seventy-Five
3 Thousand Dollars (\$75,000) for construction of the unfinished
4 portion of the Canada-Toto road, including relocation of water-
5 lines affected by the road construction as shown in the Department
6 of Public Works map, drawing No. HW/206-72.

7 Section 8. There is hereby appropriated from any available
8 balance in the General Fund the sum of Two Hundred Fifty-Two
9 Thousand Dollars (\$252,000) to supplement the appropriation made
10 by Section 1 of P. L. 13-149 to the Department of Public Safety
11 Fire Operations Bureau for Personal Services.

12 Section 9. There is hereby appropriated from any available
13 balance in the General Fund the sum of Six Thousand Dollars
14 (\$6,000) to upgrade the Tumon baseball field.

15 Section 10. There is hereby appropriated from any available
16 balance in the General Fund the sum of Twenty-Five Thousand
17 Dollars (\$25,000) to be transferred to the fund established by
18 Section 17 of this Act.

19 Section 11. There is hereby appropriated from any available
20 balance of the General Fund the sum of Ten Thousand Dollars
21 (\$10,000) to the Guam Commission on the Status of Women to
22 organize and conduct a Guam Women's Conference on Guam and to send
23 delegates to Houston, Texas for the National Women's Conference.

24 Section 12. There is hereby appropriated from any available
25 balance in the General Fund the sum of One Million Six Hundred
26 Thousand Dollars (\$1,600,000) to the Department of Education for
27 summer lump sum payment.

1 Section 13. Part One, Section 1, (f), C. a, b, c, f, g, and
2 Part One, Section 1, (l) and (m) of Public Law 13-149 are
3 amended to read as follows:

4 "(f) ECONOMIC DEVELOPMENT

5 C. Department of Labor

6 a. Office of the Director

7 1. For Personnel Services,
8 not to exceed \$ 60,949

9 2. For Personnel Benefits,
10 not to exceed \$ 7,588

11 3. For Contractual Services,
12 not to exceed \$ 40,329

13 4. For Supplies and Materials,
14 not to exceed \$ 1,647

15 5. For Miscellaneous Items,
16 not to exceed the total of
17 Nine Hundred Dollars (\$900)
18 as follows:

19 For Advertising, not to
20 exceed \$ 800

21 For Surety Bonds, not
22 to exceed \$ 100

23 b. Bureau of Accounts

24 1. For Personnel Services,
25 not to exceed \$ 30,324

26 2. For Personnel Benefits,
27 not to exceed \$ 4,697

28 3. For Supplies and Materials,
29 not to exceed \$ 300

1 c. Bureau of Labor Statistics

2 1. For Personnel Services,
3 not to exceed \$102,752

4 2. For Personnel Benefits,
5 not to exceed \$ 13,720

6 3. For Travel and Transporta-
7 tion, not to exceed the total
8 of Eight Thousand Three Hundred
9 Twenty Dollars (\$8,320) as
10 follows:

11 For off-island travel for
12 training, not to exceed \$ 8,320

13 4. For Contractual Services,
14 not to exceed \$ 80,011

15 5. For Supplies & Materials,
16 not to exceed \$ 1,642

17 6. For Equipment, not to
18 exceed \$ 950

19 7. The allocations made pursuant
20 to Subsections 1.(f). C.c.1
21 through 1.(f).C.c.6. shall
22 include Sixty-One Thousand
23 Five Hundred Forty Dollars
24 (\$61,540) in Federal Grants-
25 in-Aid, which shall also apply
26 to Subsections (l) and (m),
27 Part One of this Act, as
28 appropriate.

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- d. Apprenticeship and Training
 - 1. For Personnel Services,
not to exceed \$ 29,584
 - 2. For Personnel Benefits,
not to exceed \$ 3,478
 - 3. For Contractual Services,
not to exceed \$ 143
 - 4. For Supplies and Materials,
not to exceed \$ 275

- e. Occupational Safety and Health Act
 - 1. For Personnel Services,
not to exceed \$ 75,161
 - 2. For Personnel Benefits,
not to exceed \$ 8,830
 - 3. For Travel and Transportation, not to exceed the
total of Three Thousand
Dollars (\$3,000) as follows:
For Off-Island Travel for
Training, not to exceed \$ 3,000
 - 4. For Contractual Services,
not to exceed \$ 5,587
 - 5. For Supplies and Materials,
not to exceed \$ 1,353
 - 6. For Equipment, not to
exceed \$ 686
 - 7. For allocations made pursuant
to Subsections 1.(f).C.e.1.
through 1.(f).C.e.6. shall

1 Include Forty-Seven Thousand
2 Seven Hundred Twenty-Four
3 Dollars (\$47,724) in Federal
4 Grants-in-Aid, which shall
5 also apply to Subsections (l)
6 and (m), Part One of this
7 Act, as appropriate.

8 f. Wage and Hour

- 9 1. For Personnel Services,
10 not to exceed \$ 89,088
11 2. For Personnel Benefits,
12 not to exceed \$ 12,089
13 3. For Contractual Services,
14 not to exceed \$ 1,554
15 4. For Supplies and Materials,
16 not to exceed \$ 550

17 g. Workmen's Compensation

- 18 1. For Personnel Services,
19 not to exceed \$ 22,549
20 2. For Personnel Benefits,
21 not to exceed \$ 4,082
22 3. For Contractual Services,
23 not to exceed \$ 680
24 4. For Supplies and Materials,
25 not to exceed \$ 440
26 5. For Miscellaneous Items,
27 not to exceed the total of
28 Seventy-Five Thousand Dollars
29 (\$75,000) as follows:
30 For Workmen's Compensation,
31 not to exceed \$ 75,000

1 1. Rental of Office Space. The following
2 sums shall be used for the rental of
3 office space to include janitorial
4 services where appropriate for fiscal
5 year ending June 30, 1977.

- 6 1. Power, not to exceed \$ 18,318
7 2. Water/Sewer, not to exceed \$ 360
8 3. Telephone, not to exceed \$ 13,721"

9 Section 14. The sum of One Hundred Two Thousand Dollars
10 (\$102,000) is reverted to the General Fund from the appropriations
11 of the Department of Labor by Public Law 15-149 for fiscal year
12 ending June 30, 1977, as enumerated by Section 13 of this Act.

13 Section 15. There is hereby appropriated from the General
14 Fund the sum of One Hundred Six Thousand Three Hundred Dollars
15 (\$106,300) for the CETA Program. The sum appropriated by this
16 Section shall be used for the severance pay of CETA Administrative
17 staff employees as mandated by Section 4010.1 (P. L. 13-81) and
18 for other obligations incurred by the program activities for the
19 period January 1, 1977 through June 18, 1977.

20 Section 16. A new Subsection (h) is added to Section
21 26003 of the Government Code to read:

22 "(h) To manage the sports fund for off-island
23 travel pursuant to Section 26020."

24 Section 17. A new Section 26020 is added to the Government
25 Code to read:

26 "Section 26020. Sports fund for off-island travel:
27 establishment: management. (a) There is established in
28 the Treasury of Guam the 'sports fund for off-island
29 travel'. The fund shall be managed by the Director. The
30 Department Certifying Officer shall be the Certifying
31 Officer for the fund.

1 (b) The fund is to be expended to provide grants
2 for transportation expenses for off-island travel by
3 civilian sports organizations and individuals.

4 (c) The grants shall be used for a maximum of fifty
5 percent (50%) of transportation expenses of team members
6 and coaches for competitions in sports events such as
7 regional, national and international tournaments.

8 (d) Youth organizations shall be given preference in
9 the awarding of grants.

10 (e) The Commission shall promulgate regulations to
11 establish procedures for application for grants, priorities
12 of funding, limitations by type of sport and event on the
13 number of team members or coaches supported by the grant
14 and other necessary procedures for making the grants.

15 (f) The Commission shall review all applications and
16 make the grants and may impose conditions for expenditure.
17 The Director shall then disburse the grant to a representative
18 of the organization prior to the departure of the grantees.

19 (g) The representative of the recipient organization
20 shall provide the Director with an accurate accounting
21 of expenditure of all funds for air transportation within
22 thirty (30) days of returning to Guam. If the report is
23 not completed and filed within thirty (30) days or if
24 there is a misuse of funds in the opinion of the Commission,
25 the organization shall not receive further grants from the
26 fund and shall reimburse the fund in an amount determined
27 by the Commission.

1 (h) The Director shall make an annual report to the
2 Governor and the Legislature on June 30th of each year
3 which shall include the information: number of applications,
4 number and amounts of grants actually made, and other data
5 concerning the management of the fund.

6 (i) Any person who wilfully misuses a grant received
7 under this Section shall be guilty of a petty misdemeanor
8 and subject to a fine not to exceed Five Hundred Dollars
9 (\$500)."