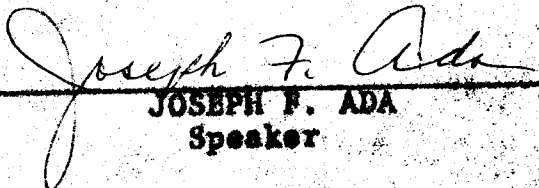


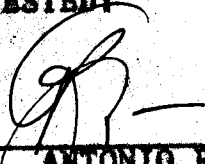
FOURTEENTH GUAM LEGISLATURE
1977 (FIRST) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

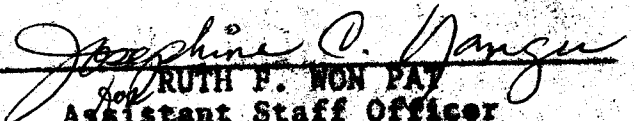
This is to certify that Substitute Bill No. 214, "An Act to appropriate Forty-Five Thousand Dollars (\$45,000) for engineering and design for road improvements and extension of sewer system along the Mongmong-Toto Road and for other purposes", was on the 4th day of November, 1977, duly and regularly passed.


JOSEPH F. ADA
Speaker

ATTESTED:


ANTONIO R. UNPINGCO
Acting Legislative Secretary

This Act was received by the Governor this 9th day of
November, 1977, at 10:40 o'clock A..M.


JOSEPHINE O. NANGUI
Assistant Staff Officer
Governor's Office

APPROVED:

/s/ RICARDO J. BORDALLO

RICARDO J. BORDALLO
Governor of Guam

DATED: 11-21-77

10.00 a.m.

P.L. 14-81

FOURTEENTH GUAM LEGISLATURE
1977 (FIRST) Regular Session

Bill No. 214
(As Substituted by
the Committee on
Finance & Taxation)

Introduced by

E. M. Calvo
F. F. Blas

AN ACT TO APPROPRIATE FORTY-FIVE THOUSAND
DOLLARS (\$45,000) FOR ENGINEERING AND
DESIGN FOR ROAD IMPROVEMENTS AND EXTENSION
OF SEWER SYSTEM ALONG THE MONGMONG-TOTO
ROAD AND FOR OTHER PURPOSES.

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

2 Section 1. Statement of Legislative Findings. The Legis-
3 lature finds that the Mongmong-Toto Road requires major improve-
4 ment including construction of drainage facilities and sidewalks
5 for the safety of the inhabitants of the area. The Legislature
6 further finds that Toto village is without adequate sewer
7 services.

8 Section 2. There is hereby appropriated from any available
9 balance in the General Fund the sum of Forty-Five Thousand
10 Dollars (\$45,000) for development of plans and specifications for
11 construction of sidewalks and drainage facilities along the
12 Mongmong-Toto Road from Route 8 at Nining's Store to the Canada-
13 Toto Road, and for engineering and design for road improvements
14 and installation of sewer lines from Hyundai Subdivision to the
15 Canada-Toto Road.

16 Section 3. Part I, Section 1, I.B.D.f.g.; I.E.d.; II.B.1.
17 a.b.; II.B.3.a.b.; II.E.a.c.d.e.g.; II.F.1.a.b.; III.D.1.c.;
18 IX.A.1.d.; IX.2.B.c.; XI.1.1A.9; XII.14.a.b.c.; XII.15.a.b.;
19 XII.16.b.; XII.19.b.c.; XIV.J.; and XIV.M.; of Public Law 14-43
20 are hereby amended to read as follows:

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"I. For General Governmental Operations

B. Lt. Governor's Office

d. Contractual Services \$ 2,500

f. Equipment \$ 400

g. Miscellaneous Items:

2. Operations of San

Francisco Liaison

Office \$ 74,588

E. Guam Election Commission

d. Contractual Services \$ 24,125

II. Public Safety

B. Department of Public Safety

1. Director's Office

a. Personal Services \$ 81,423

b. Personnel Benefits \$ 17,381

3. Police Operations Bureau

a. Personal Services \$2,974,963

b. Personnel Benefits \$ 351,668

E. Department of Corrections

a. Personal Services \$ 821,787

c. Travel and Transportation

1. Off-island Travel

Inmates and Escorts \$ 3,414

2. Local Travel, Mileage

Reimbursement \$ 648

d. Contractual Services \$ 141,758

1	e.	Supplies & Materials	\$	7,609
2	g.	Miscellaneous Items:		
3		1. Food Supplies, ACF	\$	49,200
4	F.	Department of Commerce		
5	1.	Customs and Quarantine		
6	a.	Personal Services	\$	373,532
7	b.	Personnel Benefits	\$	44,423
8	III.	Public Health		
9	D.	Department of Public Works		
10	1.	Solid Waste Management		
11	c.	Contractual Services	\$	10,000
12	IX.	For Transportation		
13	A.	Department of Public Works		
14	1.	Transportation Main-		
15		tenance		
16	d.	Supplies & Materials	\$	630,120
17	2.	Bus Operations		
18	c.	Contractual Services	\$	38,000
19	XI.	Rental of Office Space		
20	1.	Lt. Governor's Office	\$	6,170
21	1.A.	Governor's Office		
22		(Passport Office)	\$	16,704
23	9.	Department of Public Safety	\$	137,239
24	XII.	Power, Water/Sewer, Telephone		
25	14.	Department of Public Safety		
26	a.	Power	\$	77,270
27	b.	Water/Sewer	\$	29,799
28	c.	Telephone	\$	74,029

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15. Territorial Crime Commission

a. Power \$ 1,800

b. Telephone \$ 3,840

16. Department of Corrections

b. Water/Sewer \$ 6,240

19. Department of Vocational
Rehabilitation

b. Water/Sewer \$ 2,100

c. Telephone \$ 14,019

XIV. Federal Grants-in-Aid

J. Department of Agriculture

U. S. Department of Commerce

5. Commercial Fisheries and
Research Develop-
ment 11.407 \$ 19,000

M. Department of Corrections

Law Enforcement Assistance
Administration

1. Improvement and
Strengthening Law
Enforcement and
Criminal Justice 16.502 \$ 36,500"

Section 4. There is hereby appropriated from any available balance in the General Fund the sum of Two Hundred Twelve Thousand Nine Hundred Dollars (\$212,900) to supplement the appropriation made by Section 8 of Public Law 14-53 to the Judicial Branch for the payment of attorney fees for indigent defendants and jury fees during the fiscal year ending June 30, 1978.

1 Section 5. The unexpended balance remaining on October 31,
2 1977 of the appropriation made by Part 1, Section 1.XI.5., Public
3 Law 14-43, as amended by Public Law 14-65, is hereby reverted to
4 the General Fund to satisfy portions of the appropriations made
5 by this Act.

6 Section 6. There is hereby appropriated from the Personal
7 Lapse Fund, created by Part III, Section 4.J., Public Law 14-43,
8 the sum of Three Hundred Thousand Dollars (\$300,000) for transfer
9 to the General Fund to satisfy portions of the appropriations
10 made by this Act.

11 Section 7. Part 1, Section 1, Item XVI, Public Law 14-43, is
12 hereby amended to read:

13 "XVI. For Reclassification & Reassignment
14 of Pay Ranges \$2,731,611"

15 Section 8. The overpayment of power bills in the amount
16 of Ninety Thousand Dollars (\$90,000) made by the University of
17 Guam to Guam Power Authority during the past fiscal years shall
18 be applied against Eighty-Eight Thousand Three Hundred Dollars
19 (\$88,300) the amount due to Guam Power Authority from the Depart-
20 ment of Public Works for power services received by the Depart-
21 ment of Public Works in prior years for which payment to Guam
22 Power Authority has not yet been made. Any balance due the
23 University of Guam after the overpayment has been applied shall
24 be paid directly into the General Fund.

25 Section 9. There is hereby appropriated from any available
26 balance in the Abandoned Vehicles and Streetlight Fund the sum of
27 Five Thousand Dollars (\$5,000) for the purpose of installing
28 streetlights at various locations within the village of Santa
29 Rita.

1 Section 10. There is hereby authorized to be appropriated
2 the sum of One Hundred Fifty Thousand Dollars (\$150,000) for
3 the design and construction of a baseball field in Barrigada
4 adjacent to the P. C. Lujan Elementary School.

5 Section 11. There is hereby appropriated from any available
6 balance in the General Fund the sum of Twenty Thousand Dollars
7 (\$20,000) to Public Utility Agency of Guam for installation of
8 fire hydrants in Anigua along O'Brien Drive.

9 Section 12. There is hereby appropriated from any available
10 balance in the General Fund to the Department of Land Management
11 the sum of Fifteen Thousand Dollars (\$15,000) for implementation
12 of an islandwide mapping system for home postal delivery service.

13 Section 13. There is hereby appropriated from any Unappro-
14 priated Surplus of the General Fund to the Department of Public
15 Works the sum of Seventeen Thousand Nine Hundred Fifty-Seven
16 Dollars and Ninety-Three Cents (\$17,957.93) to pay for water
17 consumption bills incurred during FY1977.