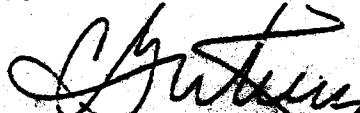


SEVENTEENTH GUAM LEGISLATURE
1983 (FIRST) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This is to certify that Substitute Bill No. 261, "AN ACT MAKING SUPPLEMENTAL APPROPRIATIONS TO VARIOUS DEPARTMENTS AND AGENCIES OF THE GOVERNMENT OF GUAM," was on the 2nd day of September, 1983, duly and regularly passed.


CARL T. C. GUTIERREZ
Speaker

Attested:


ELIZABETH P. ARRIOLA
Senator and Legislative Secretary

This Act was received by the Governor this 6th day of September 1983, at 5:14 o'clock p.m.


RICARDO J. BORDALLO
Assistant Staff Officer
Governor's Office

RICARDO J. BORDALLO
Governor of Guam

Date: September 9, 1983
1:25 PM

PUBLIC LAW 17-22

SEVENTEENTH GUAM LEGISLATURE
1983 (FIRST) Regular Session

Bill No. 261
Substitute Bill by Committee
on Ways and Means

Introduced by:

Committee on Rules at the
request of the Governor in
accordance with the Organic
Act of Guam

AN ACT MAKING SUPPLEMENTAL APPROPRIATIONS TO
VARIOUS DEPARTMENTS AND AGENCIES OF THE
GOVERNMENT OF GUAM.

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

2 Section 1. There are appropriated from the General Fund to be
3 expended for the departments and purposes indicated the following sums:

4 PART I

5 GOVERNOR'S OFFICE

6 General Fund

7 A. Executive Direction

- | | | |
|----|--------------------------------------|-----------|
| 8 | 1. Personnel Services | \$ 39,423 |
| 9 | 2. Operating Expense | 4,000 |
| 10 | 3. For Payment of Washington Counsel | |
| 11 | retained to assist the territory of | |
| 12 | Guam become an International Finance | |
| 13 | Center and other tax matters | 100,000 |

14 B. Government House

- | | | |
|----|-----------------------|-----------|
| 15 | 1. Personnel Services | \$ 12,000 |
| 16 | 2. Operating Expense | 5,000 |

17 C. Passport Office

- | | | |
|----|-----------------------|----------|
| 18 | 1. Personnel Services | \$ 4,526 |
|----|-----------------------|----------|

1	D. RSVP		
2	1. Personnel Services	\$	3,500
3			
4			
5	A. Executive Direction		
6	1. Personnel Services	\$	8,354
7	B. Liaison Office		
8	1. Operating Expense, but		
9	not to purchase any vehicle	\$	8,000
10	2. Office Space Rental	\$	2,500
11			
12			
13	A. Operations		
14	1. Personnel Services	\$	4,369
15			
16			
17	A. Grounds & Building Maintenance		
18	1. Personnel Services	\$	78,032
19			
20			
21	A. Police Support		
22	1. Capital Outlay	\$	156,082
23			
24			
25	A. Operations Divisions		
26	a. Water Branch		
27	1. Utilities		
28	a. Power	\$	320,000
29			
30			
31	A. License and Registration Branch		
32	1. Personnel Services	\$	31,035
33	B. Capital Outlay	\$	200,000

1 PART VIII
2 GUAM MASS TRANSIT AUTHORITY

3 A. General Operations
4 1. Operating Expense \$ 5,305

5 PART IX
6 DEPARTMENT OF PUBLIC WORKS

7 General Fund

8 A. Transportation Maintenance
9 1. Personnel Services \$ 449,948
10 B. Bus Operations
11 1. Personnel Services \$ 135,112
12 C. Solid Waste Management
13 1. Personnel Services \$ 178,142
14 D. Building Maintenance
15 1. Personnel Services \$ 60,000
16 E. For Power Charges for the
17 the Lighting of Streets \$ 482,373

18 PART X
19 GUAM COMMUNITY COLLEGE

20 A. Management Services
21 1. Utilities
22 a. Power \$ 6,000
23 B. For the Occupational Education
24 Services Division
25 1. Personnel Services \$ 14,254
26 C. For the Academic Education
27 Services Division
28 1. Personnel Services \$ 8,161

29 PART XI
30 UNIVERSITY OF GUAM

31 C. For Academic Affairs
32 a. Administration & Academic Support Services
33 1. Personnel Services \$ 126,000

PART XII

DEPARTMENT OF EDUCATION

A. For School Maintenance \$ 125,000

(To restore the transfer of said sum from the Department of Education, School Maintenance, to the Department of Public Works.)

B. For Personnel Services 60,000

(To supplement the appropriations made by Public Law 17-6 for purposes of paying the remaining teachers who have not been paid the 40 hour lost week.)

Section 2. The sum of Seven Hundred Forty-Two Thousand Three Hundred Eighteen Dollars (\$742,318) is appropriated from the General Fund to the following Territorial Highway Fund supported divisions within Public Works:

A. Director's Office

1. Personnel Services \$ 27,483

B. Right of Ways

1. Personnel Services \$ 16,224

C. Traffic Engineering & Control

1. Personnel Services \$ 3,417

D. Contract Administration

1. Personnel Services \$ 20,718

E. Highway Maintenance

1. Personnel Services \$ 586,864

F. Research, Planning and Evaluation

1. Personnel Services \$ 33,632

G. Architectural and Engineering

1. Personnel Services \$ 53,980

Section 3. Notwithstanding any law to the contrary, the Forestry and Soil Resources Division of the Department of Agriculture is hereby authorized to expend the sum of Five Hundred and Fifty-Five Dollars (\$555) for

1 the sole purpose of providing local match for a new federal program
2 entitled, Renewable Resource Evaluation, which shall be satisfied by the
3 transfer of lapsed funds from the Forestry and Soil Resources Program in
4 the Department of Agriculture.

5 Section 4. (a) The provisions of Section 4(e), Chapter 1 of P.L.
6 16-111 as amended by Section 3 of P.L. 17-17 and Section 4(l), Chapter 1
7 of P.L. 16-111 as added by Section 12 of P.L. 17-4 and as amended by
8 Section 4 of P.L. 17-17 shall not apply to any item of appropriation made
9 by this Act.

10 (b) None of the funds appropriated in this Act shall be expended for
11 payment of salaries or benefits to personnel hired after April 29, 1983 nor
12 for the payment of salaries or benefits to personnel promoted after April
13 29, 1983.

14 Section 5. The unexpended balances appropriated in this Act shall
15 revert to the General Fund at the end of the fiscal year ending September
16 30, 1983.