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NINTH GUAM LEGISLATURE 1968 (SECOND) Regular Session

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CERTIFICATION OF PASSAGE OF AN ACT TO THE GOVERNOR

This certifies that Bill No. 441, "An Act making appropriations for the operation of the Executive, Judicial, and Legislative Branches of the Government of Guam for the fiscal year ending June 30, 1969, for the operation of the Office of Washington Representative for the calendar year ending December 31, 1969, making a reappropriation of certain Capital Improvement Funds, and for other purposes", was on the 29th day of June, 1968, duly and regularly passed.

W. D. L. FLORES Vice-Speaker

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ATTESTED:

MAR 18 1986

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F. T. RAMIREZ
Legislative Secretary

This Act was received by the Governor this 30 day of 1968 at 4:39 o'clock P. M.

Secretary of Guam

APPROVED:

APPROVED: With the exception of the amount of Two hundred twenty-nine thousand nine hundred fifty-three dollars (\$229,953) in Section II which I have reduced to Two hundred nine thousand nine hundred fifty-three dollars (\$209,953); the amount of One million seven hundred forty-nine thousand one hundred eight dollars (\$1,749,108) in Section VI which I have reduced to

,108) in Section VI which I have reduced to One million three hundred forty-six thousand nine hundred eighty-four dollars (\$1,346,984); and the amount of Four hundred seven thousand one hundred thirty-five dollars (\$407,435) in Section XI which I have reduced to Three hundred eighty-two thousand four hundred

thirty-five dollars (\$382,435).

MANUEL F. L. GUERRERO Governor of Guam

P. 2 9-234

Governor of Guam

NINTH COLD PROMOTATURE 1968 (SECUED) Regular Secuion

Bill No. 441 Substitute Bill by Convittee on Finance & Taxation

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Introduced by

Committee on Rules, by request of the Governor in accordance with Section 6(b) of the Organic Act of Guam.

AN ACT MAKING APPROPRIATIONS FOR THE OPERATION OF THE EXECUTIVE, JUDICIAL, AND LEGISLATIVE BRANCHES OF THE GOVERN-MENT OF GUAM FOR THE FISCAL YEAR ENDING JUNE 30, 1969, FOR THE OPERATION OF THE OFFICE OF WASHINGTON REPRESENTATIVE FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1969, MAKING A REAPPROPRIATION OF CER-TAIN CAPITAL IMPROVEMENT FUNDS, AND FOR OTHER PURPOSES.

BE IT ENACTED BY THE PEOPLE OF THE TERRITORY OF GUAM: Section 1. The following sums are hereby appropriated, from any available funds in the Unappropriated Surplus of the General Fund, for the fiscal year ending June 30, 1969, for the purposes set forth in the following topic headings and item entries:

For General Governmental Operations:

8	Α.	Cour	rts of	Guam	\$ 279,538
9	В.	The	Guam	Legislature	323,980
10	C.	Exec	cutive	Offices:	
11		1.	Inde	pendent Functions:	
12			(1)	Executive Direction	237,651
13			(2)	Bureau of Budget	60,968
14			(3)	Bureau of Management	
15				Research	218,590
16			(4)	Independent Boards and .	
17	The state of the s			Commissions	2,000
18			(5)	Commissioners of Guam	233,629
19			(6)	Civil Service Commission	37,538

	1		2	. Dapa	irtment of Finance	\$ 1,30	3,339
	2		3	. Depa	artment of Labor and		
	3			Pers	onnel	17	7,400
	6		4	. Depa	ertment of Law	23	7,089
	5		5	. Depa	rtment of Land Manager	nent	
4	6			(1)	Supervision, Land Rec	cords,	
	7				Planning and Zoning	18	5,067
8	3		6	. Depa	rtment of Public Works	3	
(9			(1)	Supervision, General		
1)				Administration, Engir	neering	
1:	1				and Construction	37	9,341
12	2		7	. Cont	ribution to Retirement	Fund 21	6,092
13	3		8	. Loca	l Transportation (P.W.	Support) 3	1,310
14			9	. Off-	Island Travel & Transp	ortation 7	8,700
15	5		10	. Empl	oyee Housing (P.W.Supp	ort) 2	4,947
16			11	. Main	tenance of Buildings		
17	7			(P.W	.Support)	43	1,921
18			12	Ноѕр	ital Insurance	8	8,815
19		II	For Pu	ublic Sa	fety:		
20)		A. De	epartmen	t of Public Safety		
21	-		. (3	l) Gene	ral Administration	332	2,259
22			(2	2) Polic	ce	1,068	3,435
23	-		(3	3) Fire		625	5,926
24			(4	1) Adul	t Correctional		
25				Inst	itution (Penal)	279	9,816
26			В. Л	uvenile (Correctional Instituti		963
27			(7)	Velfare)		220	9,953 1,959 18/M.F.G.G
28			C. Pr	cobation	and Parole (Island Co		
29			D. Ci	ivil Defe	ense	36	5,003
30			E. Pr	cotective	e Inspection		
31	W 1		. (1) Build	ding Permit & Inspecti	on	1,97
32				(P.W.	.)	. 95	,906
					- 2 -		
		WE STATE OF THE ST					

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1			(2) Weights and Measures	
2			(Commerce)	\$ 6,120
3		F.	Contribution to Retirement Fund	166,084
4	K.	G.	Local Transportation (P.W.Support)	31,310
5		н.	Off-Island Travel and Transportation	6,000
6		I.	Maintenance of Buildings	20,294
7		J.	Hospital Insurance	7,629
8	III	For	Highways:	
9		A.	Highways, Street Maintenance and	
10			Drainage Control	396,499
11		B.	Street Lighting	60,000
12		C.	Local Transportation (P.W.Support)	201,602
13		D.	Contribution to Retirement Fund	33,716
14		E.	Hospital Insurance	1,909
15	IV	For	Sanitation and Waste Removal	
16		A.	Garbage and Trash Collection	
17			(Department of Public Works)	230,806
18		В.	Contribution to Retirement Fund	16,568
19		C.	Local Transportation (P.W.Support)	11,029
20		D.	Hospital Insurance	794
21	V	For	the Hospital:	
22		A.	General Administration	275,511
23		B.	Professional Services	2,910,432
24		C.	Housekeeping and Maintenance	703,079
25		D.	Contribution to Retirement Fund	139,774
26		E.	Local Transportation (P.W.Support)	1,838
27		F.	Off-Island Travel & Transportation	54,250
28	,	G.	Employee Housing (P.W.Support)	33,260
29		H.	Hospital Insurance	7,944
30	VI	For	Conservation of Health:	
31		A.	General Administration	157,200
32		B.	Regulations and Inspections	157,521

				\$ 1,346, 984 ISIM-F.A.G
1		C.	Public Health Services	\$ 1,749,108
2		D.	Contribution to Retirement Fund	70,376
3		E.	Local Transportation (P.W.Support)	8,140
4		F.	Off-Island Travel & Transportation	86,117
5		G.	Employee Housing (P.W.Support)	8,315
6		H.	Maintenance of Buildings	
7			(P.W.Support)	3,247
8	V	I.	Hospital Insurance	2,319
9	VII	For	Social Services:	
10		Α.	General Supervision	70,295
11		B.	Public Assistance	1,060,811
12		C.	Community Services	146,566
13		D.	Judicare	17,778
14		E.	Contribution to Retirement Fund	37,827
15		F.	Local Transportation (P.W.Support)	4,404
16		G.	Off-Island Travel & Transportation	2,000
17		H.	Hospital Insurance	1,470
18	VIII	For	Public Schools:	
19	3	A.	Central Administration	1,190,782
20		В.	Elementary Schools	5,493,142
21		C.	Public High Schools	4,193,851
22		D.	Vocational Education	658,231
23		E.	Vocational Rehabilitation	419,954
24	,	F.	College of Guam	3,068,030
25		G.	Contribution to Retirement Fund	545,517
26		H.	Local Transportation (P.W.Support)	1,483,442
27		I.	Off-Island Travel & Transportation	1,417,802
28		J.	Employee Housing (P.W.Support)	556,683
29		K.	Maintenance of Buildings (P.W.Suppo	rt) 260,076
30		L.	Hospital Insurance	29,777
31	ıx	For	Public Library:	
32		A.	Guam Public Library	223,450

1.		B.	Contribution to Retirement Fund \$	6,844
2		С.	Local Transportation (P.W.Support)	1,000
3		D.	Off-Island Travel & Transportation	7,600
4		E.	Maintenance of Buildings (P.W.Support)	4,341
5		F.	Hospital Insurance	412
6	X	For	Recreation:	
7		A .	Recreation Commission	49,476
8		В.	Museum	5,472
9		C.	Parks and Grounds (Land Management)	131,524
10		D.	Contribution to Retirement Fund	10,369
3. 3.		E.	Local Transportation (P.W.Support)	1,838
12		F.	Maintenance of Buildings (P.W.Support)	7,494
13 .		G.	Hospital Insurance	412
14	ХI	For	Protection & Development of Resources:	
15		Α.	Agriculture	652,923
16		B.	Land Administration & Survey	
17			(Land Management)	187,933
17 18		С.		187,933 382,435 407,435 SIMFL
			**************************************	382,435
18			Commerce	382,435 107,43 5 SIM.F.L.2 63,006
18		D.	Commerce Contribution to Retirement Fund	382,435 107,43 5 SIM.F.L.2 63,006
18 19 20		D. E.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support)	382,435 407,435 By M.F.L. 2 63,006 11,897
18 19 20 21		D. E. F.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation	382,435 407,435 BIM.F.L.2 63,006 11,897 8,000 8,315
18 19 20 21 22		D. E. F. G.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support)	382,435 407,435 BIM.F.L.2 63,006 11,897 8,000 8,315
18 19 20 21 22 23		D. E. F. G. H.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support)	382,435 407,435 BY M.F.L. 2 63,006 11,897 8,000 8,315 5,682
18 19 20 21 22 23 24	XII	D. E. F. G. H. I.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support) Hospital Insurance	382,435 407,435 BY M.F.L. 2 63,006 11,897 8,000 8,315 5,682
18 19 20 21 22 23 24 25	XII	D. E. F. G. H. I. For	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support) Hospital Insurance Utilities and Other Enterprises:	382,435 407,435 38,006 11,897 8,000 8,315 5,682 3,257
18 19 20 21 22 23 24 25 26	XII	D. E. F. G. H. I. For A. B.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support) Hospital Insurance Utilities and Other Enterprises: Air Port Terminal	382,435 407,435 8,006 11,897 8,000 8,315 5,682 3,257
18 19 20 21 22 23 24 25 26 27	XII	D. E. F. G. H. For A. C.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Buildings (P.W.Support) Hospital Insurance Utilities and Other Enterprises: Air Port Terminal Off-Island Travel & Transportation	382,435 407,435 63,006 11,897 8,000 8,315 5,682 3,257 150,644 2,000
18 19 20 21 22 23 24 25 26 27 28	XII	D. E. F. G. H. I. For A. D.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support) Hospital Insurance Utilities and Other Enterprises: Air Port Terminal Off-Island Travel & Transportation Contribution to Retirement Fund	382,435 407,435 63,006 11,897 8,000 8,315 5,682 3,257 150,644 2,000 7,109
18 19 20 21 22 23 24 25 26 27 28 29	XII	D. E. F. G. H. I. For A. D.	Commerce Contribution to Retirement Fund Local Transportation (P.W.Support) Off-Island Travel & Transportation Employee Housing (P.W.Support) Maintenance of Euildings (P.W.Support) Hospital Insurance Utilities and Other Enterprises: Air Port Terminal Off-Island Travel & Transportation Contribution to Retirement Fund Hospital Insurance	382,435 407,435 63,006 11,897 8,000 8,315 5,682 3,257 150,644 2,000 7,109

31.

Section 2. There is hereby appropriated from any available funds in the Unappropriated Surplus of the General Fund the sum of Fifty Thousand Dollars (\$50,000) for the Office of the Washington Representative for the calendar year ending December 31, 1969.

Section 3. Any grant received from the United States Government as General Fund revenue, is authorized to be expended for the purpose or purposes for which the grant is made.

Section 4. The budget analysis of this Act (as amended by the Committee of the Whole), prepared by the Committee on Finance and Taxation of the Legislature, is attached to this Act and is incorporated herein by reference as a recital preceding the enactment clause for the purpose of assisting in the interpretation and implementation of this Act.

Section 5. Effective June 30, 1968, the sum of \$2,000,000, consisting of unencumbered balances of funds appropriated for the purposes indicated and identified by the following appropriation allotment account numbers, is hereby returned to the Unappropriated Surplus of the General Fund:

9358	Air Terminal Additions and	
	Improvements \$	117,000
9386	Purchase of Private Property for	
	Right-of-Way	95,000
9400	Civil Defense Emergency Center	50,000
9410	Construction and Completion of	
	Additional Classrooms	212,000
941.3	Construction of Municipal Commissioners	
	Offices at each of the districts of	
	Santa Rita, Umatac, Merizo, Tamuning,	
	Chalan Pago-Ordot and Agana Heights	79,000

1		9421	For Highways, Roads, Streets,	
2			Bridges and Drainage System \$	539,000
3		9434	Construction of Nursing Education	
4			Building	166,000
5		9438	Telephone Equipment Purchase	300,000
6		9439	Public Utility Agency of Guam for	
7			Water, Power and Street Light	
8			extension in various areas on Guam	124,000
9		9445	Construction of Quarantine Station	104,000
10		9447	Public Utilities	124,000
11	Account to the second s	9460	To pave the old dump road in Chalan	
12			Pago; the Agana Heights Road; to improve	
13	7.00		the Asmujao Road in Mangilao; and to	
14			construct a culvert in the Old	
15			Illagua Road	90,000
16	The state of the s	Secti	on 6. Effective July 1, 1968, the sum of	

Section 6. Effective July 1, 1968, the sum of \$2,000,000 is hereby appropriated from any available funds in the Unappropriated Surplus of the General Fund in the amounts and for the purposes indicated and identified by the appropriation allotment account numbers set out in Section 5 hereof.

Section 7. Appropriations made by Section 6 of this

Act shall be available for all expenses incident to the

purposes for which made. Every appropriation made in

Section 6 shall continue in full force and effect until

expended for the project for which made or until the project

is completed.