

AN ACT

To amend Public Law No. 10-119, by amending section 1, to reprogram funds within the Division of Personnel Administration, and by amending section 5, to reprogram funds within the Federated States of Micronesia Coconut Development Authority, and for other purposes.

BE IT ENACTED BY THE CONGRESS OF THE FEDERATED STATES OF MICRONESIA:

Section 1. Section 1 of Public Law No. 10-119 is hereby amended to read as follows:

"Section 1. Operating expenses of the Executive Branch. The sum of \$12,915,006, or so much thereof as may be necessary, is hereby appropriated from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1999, for the operations of the Executive Branch of the National Government of the Federated States of Micronesia during fiscal year 1999. Of the total funds appropriated under this section, \$519,000 shall be deemed to come from the funds available under section 216(a)(1) of the Compact of Free Association. The sum appropriated by this section shall be apportioned as follows:

(1) Office of the President

(a) Office of the President

(i) Personnel expenses .....	\$	215,800
(ii) Travel .....		45,000
(iii) Contractual services, grants, subsidies, and contributions .....		130,800

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(iv) Others .....	61,600
(b) Office of Public Information	
(i) Personnel expenses .....	41,400
(ii) Travel .....	4,770
(iii) Contractual services, grants, subsidies, and contributions .....	2,500
(iv) Others .....	30,900
(c) Disaster Control Office	
(i) Personnel expenses .....	24,610
(ii) Travel .....	-0-
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(2) Department of Foreign Affairs	
(a) Administration	
(i) Personnel expenses .....	84,700
(ii) Travel .....	49,320
(iii) Contractual services, grants, subsidies, and contributions .....	10,000
(iv) Others .....	60,000
(b) Division of Asian, Pacific, African & Multilateral Affairs	
(i) Personnel expenses .....	129,700
(ii) Travel .....	-0-
(iii) Contractual services, grants,	

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subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(c) FSM Consulate - Guam	
(i) Personnel expenses .....	103,900
(ii) Travel .....	4,500
(iii) Contractual services, grants, subsidies, and contributions .....	90,234
(iv) Others .....	16,550
(d) FSM Consulate - Honolulu	
(i) Personnel expenses .....	123,728
(ii) Travel .....	3,420
(iii) Contractual services, grants, subsidies, and contributions .....	92,300
(iv) Others .....	20,700
(e) FSM Embassy - Washington, D.C.	
(i) Personnel expenses .....	174,400
(ii) Travel .....	40,455
(iii) Contractual services, grants, subsidies, and contributions .....	497,000
(iv) Others .....	59,500
(f) FSM Embassy - Suva, Fiji	
(i) Personnel expenses .....	122,500
(ii) Travel .....	18,266
(iii) Contractual services, grants, subsidies, and contributions .....	61,500

(iv) Others .....	34,550
<p>(g) Division of American and European Affairs</p>	
(i) Personnel expenses .....	\$ 44,800
(ii) Travel .....	-0-
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
<p>(h) FSM Embassy - Tokyo, Japan, the sum of \$715,811, or so much thereof as may be necessary, for the purchase of 93,055,440 yen, to be allocated as follows:</p>	

(i) Personnel expenses .....	¥ 30,612,000
(ii) Travel .....	2,516,400
(iii) Contractual services, grants, subsidies, and contributions .....	52,807,080
(iv) Others .....	7,119,960

Any portion of the dollar sum appropriated herein that remains unused upon completion of this exchange transaction shall lapse immediately.

(i) United Nations Mission	
(i) Personnel expenses .....	158,589
(ii) Travel .....	38,160
(iii) Contractual services, grants,	

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subsidies, and contributions .....	267,182
(iv) Others .....	56,000
(3) Department of Finance and Administration	
(a) Administration (including investment management unit)	
(i) Personnel expenses .....	128,300
(ii) Travel .....	51,750
(iii) Contractual services, grants, subsidies, and contributions .....	1,000
(iv) Others .....	57,600
(b) Division of National Treasury	
(i) Personnel expenses .....	320,800
(ii) Travel .....	18,540
(iii) Contractual services, grants, subsidies, and contributions .....	66,300
(iv) Others .....	56,420
(c) Division of Custom and Tax Administration	
(i) Personnel expenses .....	568,600
(ii) Travel .....	36,900
(iii) Contractual services, grants, subsidies, and contributions .....	75,396
(iv) Others .....	52,400
(d) Division of Budget	
(i) Personnel expenses .....	83,200

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(ii) Travel .....	14,220
(iii) Contractual services, grants, subsidies, and contributions .....	1,000
(iv) Others .....	16,300
(e) Division of Personnel Administration	
(i) Personnel expenses .....	73,000
(ii) Travel .....	11,530
(iii) Recruitment and repatriation .....	126,000
(iv) Contractual services, grants, subsidies, and contributions .....	500
(v) Staff housing .....	480,180
(vi) Others .....	10,500
(4) Department of Economic Affairs	
(a) Administration	
(i) Personnel expenses .....	144,900
(ii) Travel .....	27,990
(iii) Contractual services, grants, subsidies, and contributions .....	37,500
(iv) Others .....	100,000
(b) Division of Economic Policy	
(i) Personnel expenses .....	238,032
(ii) Travel .....	38,700
(iii) Contractual services, grants, subsidies, and contributions .....	-0-

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(iv) Others .....	-0-
(c) Division of Sectoral Development	
(i) Personnel expenses .....	302,700
(ii) Travel .....	45,000
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(5) Department of Transportation Communication and Infrastructure	
(a) Administration	
(i) Personnel expenses .....	80,000
(ii) Travel .....	18,090
(iii) Contractual services, grants, subsidies, and contributions .....	2,000
(iv) Others .....	26,180
(b) Division of Transportation and Communication	
(i) Personnel expenses .....	200,300
(ii) Travel .....	50,670
(iii) Contractual services, grants, subsidies, and contributions .....	960,500
(iv) Others .....	-0-
(c) Division of Infrastructure	
(i) Personnel expenses .....	180,000
(ii) Travel .....	25,200

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(iii) Contractual services, grants, subsidies, and contributions .....	55,000
(iv) Others .....	92,847
(6) Department of Health, Education and Social Affairs	
(a) Administration	
(i) Personnel expenses .....	83,800
(ii) Travel .....	12,330
(iii) Contractual services, grants, subsidies, and contributions .....	3,000
(iv) Others .....	12,600
(b) Division of Health	
(i) Personnel expenses .....	306,500
(ii) Travel .....	25,560
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	50,300
(c) Division of Education	
(i) Personnel expenses .....	276,700
(ii) Travel .....	31,590
(iii) Contractual services, grants, subsidies, and contributions .....	21,136
(iv) Others .....	48,250
(d) Archives & Historic Preservation Unit	
(i) Personnel expenses .....	62,400

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(ii) Travel .....	900
(iii) Contractual services, grants, subsidies, and contributions .....	14,460
(iv) Others .....	1,800
(e) Women's Interests Unit	
(i) Personnel expenses .....	19,400
(ii) Travel .....	-0-
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(f) Sports and Youth Unit	
(i) Personnel expenses .....	46,200
(ii) Travel .....	-0-
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(7) Department of Justice	
(a) Administration	
(i) Personnel expenses .....	93,600
(ii) Travel .....	10,530
(iii) Contractual services, grants, subsidies, and contributions .....	5,600
(iv) Others .....	29,650
(b) Division of Litigation	
(i) Personnel expenses .....	101,200

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(ii) Travel .....	18,810
(iii) Contractual services, grants, subsidies, and contributions .....	3,800
(iv) Others .....	-0-
(c) Division of Law	
(i) Personnel expenses .....	101,180
(ii) Travel .....	34,650
(iii) Contractual services, grants, subsidies, and contributions .....	-0-
(iv) Others .....	-0-
(d) Division of Immigration and Labor	
(i) Personnel expenses .....	425,150
(ii) Travel .....	22,590
(iii) Contractual services, grants, subsidies, and contributions .....	43,100
(iv) Others .....	73,300
(e) FSM National Police - (\$519,000 of the funds appropriated for this Division shall be deemed to come from funds available under section 216(a)(1) of the Compact of Free Association)	
(i) Personnel expenses .....	1,002,800
(ii) Travel .....	18,810
(iii) Contractual services, grants, subsidies, and contributions .....	160,000

(iv) Others .....	710,000
(8) Office of the Public Defender	
(a) Personnel expenses .....	437,200
(b) Travel .....	29,520
(c) Contractual services, grants, subsidies, and contributions.....	14,200
(d) Others .....	51,200"

Section 2. Section 5 of Public Law No. 10-119 is hereby amended to read as follows:

"Section 5. Operating expenses of agencies of the National Government. The sum of \$1,259,442, or so much thereof as may be necessary, is hereby appropriated from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1999, for the operations of independent agencies, commissions, authorities, boards, bureaus, and other organizations of the National Government of the Federated States of Micronesia during fiscal year 1999. The sum appropriated by this section shall be apportioned as follows:

(1) Micronesian Maritime Authority	
(a) Personnel expenses .....	\$ 171,092
(b) Travel .....	92,342
(c) Contractual services, grants, subsidies, and contributions.....	41,300
(d) Others .....	34,200

(2) Board of Regents - College of Micronesia-FSM	
(a) Personnel expenses .....	\$ -0-
(b) Travel .....	33,030
(c) Contractual services, grants, subsidies, and contributions .....	10,000
(d) Fund raising .....	15,000
(e) Others .....	15,040
(3) Federated States of Micronesia Coconut Development Authority	
(a) Personnel expenses .....	70,400
(b) Travel .....	19,800
(c) Contractual services, grants, subsidies, and contributions .....	26,000
(d) Others .....	22,800
(4) National Postal Service	
(a) Personnel expenses .....	413,848
(b) Travel .....	37,800
(c) Contractual services, grants, subsidies, and contributions .....	80,000
(d) Others .....	81,000
(5) FSM Banking Board	
(a) Personnel expenses .....	45,800
(b) Travel .....	15,480
(c) Contractual services, grants, subsidies, and contributions .....	11,900

(d) Others ..... 22,610"

Section 3. This act shall become law upon approval by the President of the Federated States of Micronesia or upon its becoming law without such approval.

\_\_\_\_\_, 1998

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Jacob Nena  
President  
Federated States of Micronesia