

AN ACT

To further amend Public Law No. 10-119, as amended, by further amending section 1, as amended by Public Laws Nos. 10-132 and 10-139, for the purpose of allowing payment of additional overtime from funds previously appropriated and to appropriate \$17,065 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1999, for National Police overtime, notwithstanding section 509 of title 52 of the Code of the Federated States of Micronesia, and for other purposes.

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

1 Section 1. Section 1 of Public Law No. 10-119, as amended by
2 Public Laws Nos. 10-132 and 10-139, is hereby further amended to
3 read as follows:

4 "Section 1. Operating expenses of the Executive Branch.

5 The sum of \$13,699,636, or so much thereof as may be
6 necessary, is hereby appropriated from the General Fund
7 of the Federated States of Micronesia for the fiscal year
8 ending September 30, 1999, for the operations of the
9 Executive Branch of the National Government of the
10 Federated States of Micronesia during fiscal year 1999.
11 Of the total funds appropriated under this section,
12 \$519,000 shall be deemed to come from the funds available
13 under section 216(a)(1) of the Compact of Free
14 Association and \$84,595 shall be deemed to come from the
15 funds available under section 214(b) of the Compact of
16 Free Association. The sum appropriated by this section
17 shall be apportioned as follows:

- 18 (1) Office of the President
- 19 (a) Office of the President
- 20 (i) Personnel expenses \$ 215,800
- 21 (ii) Travel 45,000
- 22 (iii) Contractual services,

1	grants, subsidies, and contributions.....	\$	130,800
2	(iv) Others		61,600
3	(v) Representation		10,000
4	(vi) Official expense allowance		
5	a) Current term.....		6,000
6	b) Term beginning		
7	May 11, 1999.....		12,000
8	(vii) Public education task force		
9	on Constitutional proposals.....		100,000
10	(viii) World Meteorological		
11	Organization contribution.....		25,670
12	(b) Office of Public Information		
13	(i) Personnel expenses		41,400
14	(ii) Travel		4,770
15	(iii) Contractual services,		
16	grants, subsidies, and contributions.....		2,500
17	(iv) Others		30,900
18	(c) Disaster Control Office		
19	(i) Personnel expenses		24,610
20	(ii) Travel		-0-
21	(iii) Contractual services,		
22	grants, subsidies, and contributions.....		-0-
23	(iv) Others		-0-
24	(2) Department of Foreign Affairs		
25	(a) Administration		

1	(i) Personnel expenses	\$ 84,700
2	(ii) Travel	87,320
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	10,000
5	(iv) Others	60,000
6	(b) Division of Asian, Pacific,	
7	African & Multilateral Affairs	
8	(i) Personnel expenses	129,700
9	(ii) Travel	-0-
10	(iii) Contractual services,	
11	grants, subsidies, and contributions.....	-0-
12	(iv) Others	-0-
13	(c) FSM Consulate - Guam	
14	(i) Personnel expenses	103,900
15	(ii) Travel	4,500
16	(iii) Contractual services,	
17	grants, subsidies, and contributions.....	90,234
18	(iv) Others	16,550
19	(d) FSM Consulate - Honolulu	
20	(i) Personnel expenses	123,728
21	(ii) Travel	3,420
22	(iii) Contractual services,	
23	grants, subsidies, and contributions.....	92,300
24	(iv) Others	20,700
25	(e) FSM Embassy - Washington, D.C.	

1	(i) Personnel expenses	\$	174,400
2	(ii) Travel		40,455
3	(iii) Contractual services,		
4	grants, subsidies, and contributions.....		497,000
5	(iv) Others		59,500
6	(f) FSM Embassy - Suva, Fiji		
7	(i) Personnel expenses		122,500
8	(ii) Travel		18,266
9	(iii) Contractual services,		
10	grants, subsidies, and contributions.....		61,500
11	(iv) Others		34,550
12	(g) Division of American and		
13	European Affairs		
14	(i) Personnel expenses		44,800
15	(ii) Travel		-0-
16	(iii) Contractual services,		
17	grants, subsidies, and contributions.....		-0-
18	(iv) Others		-0-
19	(h) FSM Embassy - Tokyo, Japan, the		
20	sum of \$677,811, or so much thereof as may		
21	be necessary, for the purchase of 88,115,440		
22	yen, to be allocated as follows:		
23	(i) Personnel expenses	¥	25,672,000
24	(ii) Travel		2,516,400
25	(iii) Contractual services,		

1	grants, subsidies, and contributions.....	¥	52,807,080
2	(iv) Others		7,119,960
3	Any portion of the dollar sum appropriated		
4	herein that remains unused upon completion		
5	of this exchange transaction shall lapse		
6	immediately.		
7	(i) United Nations Mission		
8	(i) Personnel expenses	\$	158,589
9	(ii) Travel		38,160
10	(iii) Contractual services,		
11	grants, subsidies, and contributions.....		267,182
12	(iv) Others		56,000
13	(3) Department of Finance and Administration		
14	(a) Administration (including		
15	investment management unit)		
16	(i) Personnel expenses		128,300
17	(ii) Travel		51,750
18	(iii) Contractual services,		
19	grants, subsidies, and contributions.....		1,000
20	(iv) Others		57,600
21	(b) Division of National Treasury		
22	(i) Personnel expenses		320,800
23	(ii) Travel		18,540
24	(iii) Contractual services,		
25	grants, subsidies, and contributions.....		66,300

1	(iv) Others	\$ 56,420
2	(c) Division of Custom and Tax	
3	Administration	
4	(i) Personnel expenses	568,600
5	(ii) Travel	36,900
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	75,396
8	(iv) Others	52,400
9	(d) Division of Budget	
10	(i) Personnel expenses	83,200
11	(ii) Travel	14,220
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	1,000
14	(iv) Others	16,300
15	(e) Division of Personnel Administration	
16	(i) Personnel expenses	73,000
17	(ii) Travel	11,530
18	(iii) Recruitment and	
19	repatriation.....	126,000
20	(iv) Contractual services,	
21	grants, subsidies, and contributions.....	500
22	(v) Staff housing	
23	(including \$1,800 for fiscal year 1998	
24	housing expenses of ERP participant(s)	
25	pending repatriation).....	481,980

1	(vi) Others	\$ 10,500
2	(f) Overtime expenses, including	
3	retroactive expenses, for Budget and Treasury	
4	personnel (including non-accounting	
5	personnel, section 509 of title 52	
6	notwithstanding), which may be used to pay	
7	overtime retroactively for work outside the	
8	periods set forth in 52 FSMC 509(3)(d).....	25,000
9	(4) Department of Economic Affairs	
10	(a) Administration	
11	(i) Personnel expenses	144,900
12	(ii) Travel	27,990
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	37,500
15	(iv) Others	100,000
16	(b) Division of Economic Policy	
17	(i) Personnel expenses	238,032
18	(ii) Travel	38,700
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others	-0-
22	(c) Division of Sectoral Development	
23	(i) Personnel expenses	302,700
24	(ii) Travel	45,000
25	(iii) Contractual services,	

1	grants, subsidies, and contributions.....	\$	-0-
2	(iv) Others		-0-
3	(5) Department of Transportation		
4	Communication and Infrastructure		
5	(a) Administration		
6	(i) Personnel expenses		80,000
7	(ii) Travel		18,090
8	(iii) Contractual services,		
9	grants, subsidies, and contributions.....		2,000
10	(iv) Others		26,180
11	(b) Division of Transportation and		
12	Communication		
13	(i) Personnel expenses		200,300
14	(ii) Travel		50,670
15	(iii) Contractual services,		
16	grants, subsidies, and contributions.....		960,500
17	(iv) Others		25,000
18	(c) Division of Infrastructure		
19	(i) Personnel expenses		254,847
20	(ii) Travel		25,200
21	(iii) Contractual services,		
22	grants, subsidies, and contributions.....		55,000
23	(iv) Others (\$84,595 of which		
24	shall be deemed to come from funds available		
25	under section 214(b) of the Compact of Free		

1	Association).....	\$	102,595
2	(6) Department of Health, Education and		
3	Social Affairs		
4	(a) Administration		
5	(i) Personnel expenses		83,800
6	(ii) Travel		12,330
7	(iii) Contractual services,		
8	grants, subsidies, and contributions.....		3,000
9	(iv) Others		12,600
10	(b) Division of Health		
11	(i) Personnel expenses		306,500
12	(ii) Travel		25,560
13	(iii) Contractual services,		
14	grants, subsidies, and contributions.....		-0-
15	(iv) Others		50,300
16	(c) Division of Education		
17	(i) Personnel expenses		276,700
18	(ii) Travel		31,590
19	(iii) Contractual services,		
20	grants, subsidies, and contributions.....		21,136
21	(iv) Others		48,250
22	(d) Archives & Historic		
23	Preservation Unit		
24	(i) Personnel expenses		62,400
25	(ii) Travel		900

1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 14,460
3	(iv) Others	1,800
4	(e) Women's Interests Unit	
5	(i) Personnel expenses	19,400
6	(ii) Travel	-0-
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	-0-
9	(iv) Others	-0-
10	(f) Sports and Youth Unit	
11	(i) Personnel expenses	46,200
12	(ii) Travel	-0-
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	-0-
15	(iv) Others	-0-
16	(v) South Pacific Games (no	
17	funds may be used for stipends for travelers	
18	on per diem from any source).....	250,000
19	(7) Department of Justice	
20	(a) Administration	
21	(i) Personnel expenses	93,600
22	(ii) Travel	10,530
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	5,600
25	(iv) Others	29,650

1	(b) Division of Litigation	
2	(i) Personnel expenses	\$ 101,200
3	(ii) Travel	18,810
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	3,800
6	(iv) Others	-0-
7	(v) Court settlement,	
8	Alik v. Moses.....	18,000
9	(c) Division of Law	
10	(i) Personnel expenses	101,180
11	(ii) Travel	34,650
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	-0-
14	(iv) Others	-0-
15	(d) Division of Immigration and Labor	
16	(i) Personnel expenses	425,150
17	(ii) Travel	22,590
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	43,100
20	(iv) Others	282,800
21	(e) FSM National Police - (\$519,000 of	
22	the funds appropriated for this Division shall	
23	be deemed to come from funds available under	
24	section 216(a)(1) of the Compact of Free	
25	Association)	

1	(i) Personnel expenses	\$ 1,002,800
2	(ii) Travel	18,810
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	160,000
5	(iv) Others	710,000
6	(f) Overtime expenses, including	
7	overtime expenses incurred in fiscal year	
8	1998, for the National Police,	
9	notwithstanding section 509 of title 52,	
10	which may be used to pay straight-time	
11	overtime for the overtime worked by the	
12	National Police during the El Niño	
13	drought.....	17,065
14	(8) Office of the Public Defender	
15	(a) Personnel expenses	437,200
16	(b) Travel	29,520
17	(c) Contractual services,	
18	grants, subsidies, and contributions.....	14,200
19	(d) Others	51,200"
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1 Section 2. This act shall become law upon approval by the
2 President of the Federated States of Micronesia or upon its becoming
3 law without such approval.

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Leo A. Falcam
President
Federated States of Micronesia

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A BILL FOR AN ACT

To further amend Public Law No. 10-119, as amended, by further amending section 1, as amended by Public Laws Nos. 10-132 and 10-139, for the purpose of allowing funds appropriated for overtime to be used for periods other than as prescribed in section 509 of title 52 of the Code of the Federated States of Micronesia, and for other purposes.

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

1 Section 1. Section 1 of Public Law No. 10-119, as amended by
2 Public Laws Nos. 10-132 and 10-139, is hereby further amended to
3 read as follows:

4 "Section 1. Operating expenses of the Executive Branch.

5 The sum of \$13,682,571, or so much thereof as may be
6 necessary, is hereby appropriated from the General Fund
7 of the Federated States of Micronesia for the fiscal year
8 ending September 30, 1999, for the operations of the
9 Executive Branch of the National Government of the
10 Federated States of Micronesia during fiscal year 1999.
11 Of the total funds appropriated under this section,
12 \$519,000 shall be deemed to come from the funds available
13 under section 216(a)(1) of the Compact of Free
14 Association and \$84,595 shall be deemed to come from the
15 funds available under section 214(b) of the Compact of
16 Free Association. The sum appropriated by this section
17 shall be apportioned as follows:

18 (1) Office of the President

19 (a) Office of the President

20	(i) Personnel expenses	\$	215,800
21	(ii) Travel		45,000
22	(iii) Contractual services, 23 grants, subsidies, and contributions.....		130,800
24	(iv) Others		61,600
25	(v) Representation		10,000

1	(vi) Official expense allowance	
2	a) Current term.....	\$ 6,000
3	b) Term beginning	
4	May 11, 1999.....	12,000
5	(vii) Public education task force	
6	on Constitutional proposals.....	100,000
7	(viii) World Meteorological	
8	Organization contribution.....	25,670
9	(b) Office of Public Information	
10	(i) Personnel expenses	41,400
11	(ii) Travel	4,770
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	2,500
14	(iv) Others	30,900
15	(c) Disaster Control Office	
16	(i) Personnel expenses	24,610
17	(ii) Travel	-0-
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	-0-
20	(iv) Others	-0-
21	(2) Department of Foreign Affairs	
22	(a) Administration	
23	(i) Personnel expenses	84,700
24	(ii) Travel	87,320
25	(iii) Contractual services,	

1	grants, subsidies, and contributions.....	\$	10,000
2	(iv) Others		60,000
3	(b) Division of Asian, Pacific,		
4	African & Multilateral Affairs		
5	(i) Personnel expenses		129,700
6	(ii) Travel		-0-
7	(iii) Contractual services,		
8	grants, subsidies, and contributions.....		-0-
9	(iv) Others		-0-
10	(c) FSM Consulate - Guam		
11	(i) Personnel expenses		103,900
12	(ii) Travel		4,500
13	(iii) Contractual services,		
14	grants, subsidies, and contributions.....		90,234
15	(iv) Others		16,550
16	(d) FSM Consulate - Honolulu		
17	(i) Personnel expenses		123,728
18	(ii) Travel		3,420
19	(iii) Contractual services,		
20	grants, subsidies, and contributions.....		92,300
21	(iv) Others		20,700
22	(e) FSM Embassy - Washington, D.C.		
23	(i) Personnel expenses		174,400
24	(ii) Travel		40,455
25	(iii) Contractual services,		

1	grants, subsidies, and contributions.....	\$	497,000
2	(iv) Others		59,500
3	(f) FSM Embassy - Suva, Fiji		
4	(i) Personnel expenses		122,500
5	(ii) Travel		18,266
6	(iii) Contractual services,		
7	grants, subsidies, and contributions.....		61,500
8	(iv) Others		34,550
9	(g) Division of American and		
10	European Affairs		
11	(i) Personnel expenses		44,800
12	(ii) Travel		-0-
13	(iii) Contractual services,		
14	grants, subsidies, and contributions.....		-0-
15	(iv) Others		-0-
16	(h) FSM Embassy - Tokyo, Japan, the		
17	sum of \$677,811, or so much thereof as may		
18	be necessary, for the purchase of 88,115,440		
19	yen, to be allocated as follows:		
20	(i) Personnel expenses	¥	25,672,000
21	(ii) Travel		2,516,400
22	(iii) Contractual services,		
23	grants, subsidies, and contributions.....		52,807,080
24	(iv) Others		7,119,960
25	Any portion of the dollar sum appropriated		

1 herein that remains unused upon completion
 2 of this exchange transaction shall lapse
 3 immediately.

4	(i) United Nations Mission	
5	(i) Personnel expenses	\$ 158,589
6	(ii) Travel	38,160
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	267,182
9	(iv) Others	56,000

10 (3) Department of Finance and Administration

11	(a) Administration (including	
12	investment management unit)	
13	(i) Personnel expenses	128,300
14	(ii) Travel	51,750
15	(iii) Contractual services,	
16	grants, subsidies, and contributions.....	1,000
17	(iv) Others	57,600

18	(b) Division of National Treasury	
19	(i) Personnel expenses	320,800
20	(ii) Travel	18,540
21	(iii) Contractual services,	
22	grants, subsidies, and contributions.....	66,300
23	(iv) Others	56,420

24 (c) Division of Custom and Tax
 25 Administration

1	(i) Personnel expenses	\$ 568,600
2	(ii) Travel	36,900
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	75,396
5	(iv) Others	52,400
6	(d) Division of Budget	
7	(i) Personnel expenses	83,200
8	(ii) Travel	14,220
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	1,000
11	(iv) Others	16,300
12	(e) Division of Personnel Administration	
13	(i) Personnel expenses	73,000
14	(ii) Travel	11,530
15	(iii) Recruitment and	
16	repatriation.....	126,000
17	(iv) Contractual services,	
18	grants, subsidies, and contributions.....	500
19	(v) Staff housing	
20	(including \$1,800 for fiscal year 1998	
21	housing expenses of ERP participant(s)	
22	pending repatriation)	481,980
23	(vi) Others	10,500
24	(f) Overtime expenses, including	
25	retroactive expenses [as allowed by law]	

1	<u>for Accounting and Budget personnel, which</u>	
2	<u>may be used to pay overtime retroactively</u>	
3	<u>for work outside the periods set forth</u>	
4	<u>in 52 FSMC 509(3)(d).....</u>	\$ 25,000
5	(4) Department of Economic Affairs	
6	(a) Administration	
7	(i) Personnel expenses	144,900
8	(ii) Travel	27,990
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	37,500
11	(iv) Others	100,000
12	(b) Division of Economic Policy	
13	(i) Personnel expenses	238,032
14	(ii) Travel	38,700
15	(iii) Contractual services,	
16	grants, subsidies, and contributions.....	-0-
17	(iv) Others	-0-
18	(c) Division of Sectoral Development	
19	(i) Personnel expenses	302,700
20	(ii) Travel	45,000
21	(iii) Contractual services,	
22	grants, subsidies, and contributions.....	-0-
23	(iv) Others	-0-
24	(5) Department of Transportation	
25	Communication and Infrastructure	

1	(a) Administration	
2	(i) Personnel expenses	\$ 80,000
3	(ii) Travel	18,090
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	2,000
6	(iv) Others	26,180
7	(b) Division of Transportation and	
8	Communication	
9	(i) Personnel expenses	200,300
10	(ii) Travel	50,670
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	960,500
13	(iv) Others	25,000
14	(c) Division of Infrastructure	
15	(i) Personnel expenses	254,847
16	(ii) Travel	25,200
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	55,000
19	(iv) Others (\$84,595 of which	
20	shall be deemed to come from funds available	
21	under section 214(b) of the Compact of Free	
22	Association)	102,595
23	(6) Department of Health, Education and	
24	Social Affairs	
25	(a) Administration	

1	(i) Personnel expenses	\$ 83,800
2	(ii) Travel	12,330
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	3,000
5	(iv) Others	12,600
6	(b) Division of Health	
7	(i) Personnel expenses	306,500
8	(ii) Travel	25,560
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	-0-
11	(iv) Others	50,300
12	(c) Division of Education	
13	(i) Personnel expenses	276,700
14	(ii) Travel	31,590
15	(iii) Contractual services,	
16	grants, subsidies, and contributions.....	21,136
17	(iv) Others	48,250
18	(d) Archives & Historic	
19	Preservation Unit	
20	(i) Personnel expenses	62,400
21	(ii) Travel	900
22	(iii) Contractual services,	
23	grants, subsidies, and contributions.....	14,460
24	(iv) Others	1,800
25	(e) Women's Interests Unit	

1	(i) Personnel expenses	\$ 19,400
2	(ii) Travel	-0-
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	-0-
5	(iv) Others	-0-
6	(f) Sports and Youth Unit	
7	(i) Personnel expenses	46,200
8	(ii) Travel	-0-
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	-0-
11	(iv) Others	-0-
12	(v) South Pacific Games (no	
13	funds may be used for stipends for travelers	
14	on per diem from any source).....	250,000
15	(7) Department of Justice	
16	(a) Administration	
17	(i) Personnel expenses	93,600
18	(ii) Travel	10,530
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	5,600
21	(iv) Others	29,650
22	(b) Division of Litigation	
23	(i) Personnel expenses	101,200
24	(ii) Travel	18,810
25	(iii) Contractual services,	

1	grants, subsidies, and contributions.....	\$	3,800
2	(iv) Others		-0-
3	(v) Court settlement,		
4	Alik v. Moses.....		18,000
5	(c) Division of Law		
6	(i) Personnel expenses		101,180
7	(ii) Travel		34,650
8	(iii) Contractual services,		
9	grants, subsidies, and contributions.....		-0-
10	(iv) Others		-0-
11	(d) Division of Immigration and Labor		
12	(i) Personnel expenses		425,150
13	(ii) Travel		22,590
14	(iii) Contractual services,		
15	grants, subsidies, and contributions.....		43,100
16	(iv) Others		282,800
17	(e) FSM National Police - (\$519,000 of		
18	the funds appropriated for this Division shall		
19	be deemed to come from funds available under		
20	section 216(a)(1) of the Compact of Free		
21	Association)		
22	(i) Personnel expenses		1,002,800
23	(ii) Travel		18,810
24	(iii) Contractual services,		
25	grants, subsidies, and contributions.....		160,000

1	(iv) Others	\$ 710,000
2	(8) Office of the Public Defender	
3	(a) Personnel expenses	437,200
4	(b) Travel	29,520
5	(c) Contractual services,	
6	grants, subsidies, and contributions.....	14,200
7	(d) Others	51,200"

8 Section 2. This act shall become law upon approval by the
9 President of the Federated States of Micronesia or upon its becoming
10 law without such approval.

11
12 Date: 5/17/99

Introduced by: 
Nishama E. Yleizah

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