

AN ACT

To further amend Public Law No. 8-96, as amended by Public Laws Nos. 8-130, 8-131, and 8-151, by further amending section 1, as amended by Public Laws Nos. 8-131 and 8-151, to appropriate \$1,071,081 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1995, as supplemental funding for the Executive Branch; by further amending section 5, as amended by Public Law No. 8-151, to appropriate \$73,000 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1995, as supplemental funding for the National Postal Service; 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. 8-96, as amended by Public Laws
2 Nos. 8-131 and 8-151, is hereby further amended to read as follows:

3 "Section 1. Operating expenses of the Executive Branch. The sum
4 of \$16,053,293, or so much thereof as may be necessary, is
5 hereby appropriated from the General Fund of the Federated
6 States of Micronesia for the fiscal year ending September 30,
7 1995, for the operations of the Executive Branch of the National
8 Government of the Federated States of Micronesia during fiscal
9 year 1995. Of the total funds appropriated under this section,
10 \$566,065 shall be deemed to come from the funds available under
11 sections 216(a)(1) of the Compact of Free Association. The sum
12 appropriated by this section shall be apportioned as follows:

13 (1) Office of the President

14 (a) Office of the President

15 (i) Personnel expenses..... \$ 236,000

16 (ii) Travel..... 89,300

17 (iii) Contractual services, grants,

18 subsidies, and contributions..... 123,500

19 (iv) Others..... 66,100

20 (v) National elections..... 509,502

21 (vi) Presidential

22 inauguration..... 50,000

23

1	(vii) Conference Travel.....	\$ 50,000
2	(b) Office of Public Information	
3	(i) Personnel expenses.....	86,600
4	(ii) Travel.....	19,400
5	(iii) Contractual services, grants,	
6	subsidies, and contributions.....	2,500
7	(iv) Others.....	549,900
8	(c) Disaster Control Office	
9	(i) Personnel expenses.....	21,000
10	(ii) Travel.....	3,500
11	(iii) Contractual services, grants,	
12	subsidies, and contributions.....	-0-
13	(iv) Others.....	15,000
14	(2) Department of External Affairs	
15	(a) Administration	
16	(i) Personnel expenses.....	105,700
17	(ii) Travel.....	84,836
18	(iii) Contractual services, grants,	
19	subsidies, and contributions.....	33,000
20	(iv) Others.....	84,500
21	(b) Division of Asian, Pacific, African	
22	Affairs & Multilateral Affairs	
23	(i) Personnel expenses.....	170,400
24	(ii) Travel.....	-0-
25	(iii) Contractual services, grants,	
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1	subsidies, and contributions.....	\$	-0-
2	(iv) Others.....		-0-
3	(c) FSM Consulate - Guam		
4	(i) Personnel expenses.....		179,400
5	(ii) Travel.....		3,000
6	(iii) Contractual services, grants,		
7	subsidies, and contributions.....		115,900
8	(iv) Others.....		55,000
9	(d) FSM Consulate - Honolulu		
10	(i) Personnel expenses.....		165,403
11	(ii) Travel.....		2,900
12	(iii) Contractual services, grants,		
13	subsidies, and contributions.....		110,003
14	(iv) Others.....		43,300
15	(e) FSM Embassy - Washington, D.C.		
16	(i) Personnel expenses.....		249,350
17	(ii) Travel.....		28,100
18	(iii) Contractual services, grants,		
19	subsidies, and contributions.....		247,650
20	(iv) Others.....		70,000
21	(f) FSM Embassy - Suva, Fiji		
22	(i) Personnel expenses.....		138,200
23	(ii) Travel.....		17,000
24	(iii) Contractual services, grants,		
25	subsidies, and contributions.....		44,020
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1	(iv) Others.....	\$ 36,800
2	(g) Division of American and European	
3	Affairs	
4	(i) Personnel expenses.....	84,100
5	(ii) Travel.....	-0-
6	(iii) Contractual services, grants,	
7	subsidies, and contributions.....	-0-
8	(iv) Others.....	-0-
9	(h) FSM Embassy - Tokyo, Japan	
10	(i) Personnel expenses.....	427,429
11	(ii) Travel.....	48,588
12	(iii) Contractual services, grants,	
13	subsidies, and contributions.....	396,714
14	(iv) Others.....	158,499
15	(i) United Nations Mission	
16	(i) Personnel expenses.....	192,365
17	(ii) Travel.....	45,600
18	(iii) Contractual services, grants,	
19	subsidies, and contributions.....	549,000
20	(iv) Others.....	75,000
21	(3) Department of Finance	
22	(a) Administration	
23	(i) Personnel expenses.....	127,200
24	(ii) Travel.....	49,100
25	(iii) Contractual services, grants,	
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1	subsidies, and contributions.....	\$	1,000
2	(iv) Others.....		56,100
3	(b) Division of Automated Data		
4	Processing		
5	(i) Personnel expenses.....		85,000
6	(ii) Travel.....		5,500
7	(iii) Contractual services, grants,		
8	subsidies, and contributions.....		49,000
9	(iv) Others.....		28,300
10	(c) Division of Investment Management		
11	(i) Personnel expenses.....		81,300
12	(ii) Travel.....		16,400
13	(iii) Contractual services, grants,		
14	subsidies, and contributions.....		-0-
15	(iv) Others.....		10,522
16	(d) Division of Accounting		
17	(i) Personnel expenses.....		288,000
18	(ii) Travel.....		17,600
19	(iii) Contractual services, grants,		
20	subsidies, and contributions.....		13,200
21	(iv) Others.....		19,440
22	(e) Division of Revenue		
23	(i) Personnel expenses.....		379,800
24	(ii) Travel.....		24,500
25	(iii) Contractual services, grants,		
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1	subsidies, and contributions.....	\$ 74,940
2	(iv) Others.....	43,300
3	(f) Division of Customs	
4	(i) Personnel expenses.....	328,000
5	(ii) Travel.....	15,600
6	(iii) Contractual services, grants,	
7	subsidies, and contributions.....	43,472
8	(iv) Others.....	27,300
9	(g) Division of Property & Supply	
10	(i) Personnel expenses.....	71,800
11	(ii) Travel.....	7,100
12	(iii) Contractual services, grants,	
13	subsidies, and contributions.....	-0-
14	(iv) Others.....	11,600
15	(4) Department of Resources and	
16	Development	
17	(a) Administration	
18	(i) Personnel expenses.....	150,800
19	(ii) Travel.....	34,300
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	21,200
22	(iv) Others.....	36,000
23	(b) Division of Commerce and Industry	
24	(i) Personnel expenses.....	61,300
25	(ii) Travel.....	7,700
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1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 9,500
3	(iv) Others.....	7,400
4	(c) Division of Agriculture	
5	(i) Personnel expenses.....	48,600
6	(ii) Travel.....	16,300
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	10,000
9	(iv) Others.....	12,200
10	(d) Division of Marine Resources	
11	(i) Personnel expenses.....	62,100
12	(ii) Travel.....	15,300
13	(iii) Contractual services, grants,	
14	subsidies, and contributions.....	1,200
15	(iv) Others.....	6,800
16	(e) Division of Labor	
17	(i) Personnel expenses.....	72,300
18	(ii) Travel.....	21,500
19	(iii) Contractual services, grants,	
20	subsidies, and contributions.....	600
21	(iv) Others.....	4,000
22	(5) Department of Transportation	
23	(a) Administration	
24	(i) Personnel expenses.....	65,200
25	(ii) Travel.....	19,900
26		

1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 3,000
3	(iv) Others.....	15,500
4	(b) Marine Division	
5	(i) Personnel expenses.....	94,000
6	(ii) Travel.....	19,300
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	499,492
9	(iv) Others.....	1,300
10	(c) Civil Aviation Division	
11	(i) Personnel expenses.....	52,800
12	(ii) Travel.....	20,000
13	(iii) Contractual services, grants,	
14	subsidies, and contributions.....	-0-
15	(iv) Others.....	3,000
16	(d) Communication Division	
17	(i) Personnel expenses.....	38,400
18	(ii) Travel.....	18,300
19	(iii) Contractual services, grants,	
20	subsidies, and contributions.....	500
21	(iv) Others.....	5,800
22	(6) Department of Health Services	
23	(a) Administration	
24	(i) Personnel expenses.....	72,300
25	(ii) Travel.....	21,200
26		

1	(iii) Contractual services, grants,		
2	subsidies, and contributions.....	\$	2,500
3	(iv) Others.....		13,000
4	a) American Pacific Nursing		
5	Leadership Conference.....		10,000
6	(b) Environmental & Community		
7	Services Division		
8	(i) Personnel expenses.....		169,200
9	(ii) Travel.....		7,000
10	(iii) Contractual services, grants,		
11	subsidies, and contributions.....		-0-
12	(iv) Others.....		141,402
13	(c) Preventive Health Services Division		
14	(i) Personnel expenses.....		85,900
15	(ii) Travel.....		-0-
16	(iii) Contractual services, grants,		
17	subsidies, and contributions.....		-0-
18	(iv) Others.....		-0-
19	(d) Medical Care Services Division		
20	(i) Personnel expenses.....		38,900
21	(ii) Travel.....		-0-
22	(iii) Contractual services, grants,		
23	subsidies, and contributions.....		-0-
24	(iv) Others.....		-0-
25	(v) Controlled Substance		
26			

1	Procurement Revolving Fund.....	\$ 10,000
2	(7) Department of Education	
3	(a) Personnel expenses.....	163,200
4	(b) Travel	
5	(i) Travel within the FSM.....	9,600
6	(ii) Travel outside the FSM.....	4,800
7	(c) Contractual services, grants,	
8	subsidies, and contributions.....	25,000
9	(d) Others.....	-0-
10	(e) Scholarship funds for school	
11	year 1995-96	
12	(i) Chuuk.....	124,800
13	(ii) Kosrae.....	39,000
14	(iii) Pohnpei.....	87,300
15	(iv) Yap.....	48,900
16	(8) Office of the Attorney General	
17	(a) Administration	
18	(i) Personnel expenses.....	70,000
19	(ii) Travel.....	16,300
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	133,350
22	(iv) Others.....	25,000
23	(b) Division of Litigation	
24	(i) Personnel expenses.....	78,300
25	(ii) Travel.....	15,500
26		

1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 3,800
3	(iv) Others.....	2,400
4	(c) Division of Law	
5	(i) Personnel expenses.....	111,400
6	(ii) Travel.....	18,100
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	-0-
9	(iv) Others.....	5,750
10	(d) Division of International Law	
11	(i) Personnel expenses.....	61,800
12	(ii) Travel.....	28,000
13	(iii) Contractual services, grants,	
14	subsidies, and contributions.....	-0-
15	(iv) Others.....	2,000
16	(e) Division of Immigration	
17	(i) Personnel expenses.....	331,917
18	(ii) Travel.....	16,500
19	(iii) Contractual services, grants,	
20	subsidies, and contributions.....	21,000
21	(iv) Others.....	23,100
22	(f) FSM National Police - (\$566,065 of the funds	
23	appropriated for this Division shall be deemed to come from funds	
24	available under sections 216(a)(1) of the Compact of Free	
25	Association)	
26		

1	(i) Personnel expenses.....	\$ 946,620
2	(ii) Travel.....	38,100
3	(iii) Contractual services, grants,	
4	subsidies, and contributions.....	104,000
5	(iv) Others.....	578,432
6	(9) Office of the Public Defender	
7	(a) Personnel expenses.....	475,400
8	(b) Travel.....	35,400
9	(c) Contractual services, grants,	
10	subsidies, and contributions.....	33,600
11	(d) Others.....	41,000
12	(10) Office of the Budget	
13	(a) Administration	
14	(i) Personnel expenses.....	61,900
15	(ii) Travel.....	20,500
16	(iii) Contractual services, grants,	
17	subsidies, and contributions.....	38,500
18	(iv) Others.....	26,300
19	(b) Division of Budget Administration	
20	and Preparation	
21	(i) Personnel expenses.....	65,400
22	(ii) Travel.....	9,200
23	(iii) Contractual services, grants,	
24	subsidies, and contributions.....	-0-
25	(iv) Others.....	-0-
26		

1	(c) Division of Administrative Management	
2	(i) Personnel expenses.....	\$ 35,900
3	(ii) Travel.....	3,700
4	(iii) Contractual services, grants,	
5	subsidies, and contributions.....	-0-
6	(iv) Others.....	-0-
7	(d) Division of Grants Management	
8	(i) Personnel expenses.....	43,700
9	(ii) Travel.....	5,700
10	(iii) Contractual services, grants,	
11	subsidies, and contributions.....	-0-
12	(iv) Others.....	-0-
13	(11) Office of Planning and Statistics	
14	(a) Administration	
15	(i) Personnel expenses.....	54,400
16	(ii) Travel.....	8,000
17	(iii) Contractual services, grants,	
18	subsidies, and contributions.....	2,500
19	(iv) Others.....	85,000
20	(b) Division of Planning	
21	(i) Personnel expenses.....	87,500
22	(ii) Travel.....	8,200
23	(iii) Contractual services, grants,	
24	subsidies, and contributions.....	-0-
25	(iv) Others.....	-0-
26		

1	(c) Division of Statistics	
2	(i) Personnel expenses.....	\$ 153,100
3	(ii) Travel.....	8,600
4	(iii) Contractual services, grants,	
5	subsidies, and contributions.....	-0-
6	(iv) Others.....	-0-
7	(d) Division of Construction Review	
8	(i) Personnel expenses.....	153,400
9	(ii) Travel.....	9,400
10	(iii) Contractual services, grants,	
11	subsidies, and contributions.....	-0-
12	(iv) Others.....	-0-
13	(e) Division of Maintenance	
14	(i) Personnel expenses.....	189,800
15	(ii) Travel.....	-0-
16	(iii) Contractual services, grants,	
17	subsidies, and contributions.....	30,000
18	(iv) Others.....	40,000
19	(f) Architectural and engineering services,	
20	geotechnical reports, and survey review for each of	
21	the State Campuses of COM-FSM.....	190,000
22	(g) Completion of Phase II(a) of Palikir	
23	Campus of COM-FSM	
24	(i) Personnel (project manager) ..	60,000
25	(ii) Testing lab services.....	21,000
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1	(iii) Architectural and engineering	
2	services.....	\$
3	25,000	
4	(iv) Contingency.....	50,000
5	(12) Office of Administrative Services	
6	(a) Administration	
7	(i) Personnel expenses.....	57,000
8	(ii) Travel.....	-0-
9	(iii) Recruitment and repatriation ..	140,000
10	(iv) Contractual services, grants,	
11	subsidies, and contributions.....	751,396
12	(v) Others.....	8,600
13	(b) Division of Training	
14	(i) Personnel expenses.....	57,500
15	(ii) Travel.....	1,500
16	(iii) Contractual services, grants,	
17	subsidies, and contributions.....	300
18	(iv) Others.....	1,400
19	(c) Division of Archives & Historic	
20	Preservation	
21	(i) Personnel expenses.....	48,700
22	(ii) Travel.....	-0-
23	(iii) Contractual services, grants,	
24	subsidies, and contributions.....	16,200
25	(iv) Others.....	2,200
26	(d) Division of Personnel	
27		

1	(i) Personnel expenses.....	\$ 66,400
2	(ii) Travel.....	2,900
3	(iii) Contractual services, grants,	
4	subsidies, and contributions.....	5,000
5	(iv) Others.....	2,000"

6 Section 2. Section 5 of Pubic Law No. 8-96, as amended by Public
7 Law No. 8-151, is hereby further amended to read as follows:

8 "Section 5. Operating expenses of agencies of the National
9 Government. The sum of \$2,158,887, or so much thereof as may
10 be necessary, is hereby appropriated from the General Fund of the
11 Federated States of Micronesia for the fiscal year ending
12 September 30, 1995, for the operations of independent agencies,
13 commissions, authorities, boards, bureaus, and other organizations
14 of the National Government of the Federated States of Micronesia
15 during fiscal year 1995. The sum appropriated by this section shall
16 be apportioned as follows:

17 (1) Micronesian Maritime Authority

18	(a) Personnel expenses.....	\$ 180,000
19	(b) Travel.....	95,000
20	(c) Contractual services, grants,	
21	subsidies, and contributions.....	64,300
22	(d) Others.....	32,200

23 (2) Board of Regents - College of Micronesia-FSM

24	(a) Personnel expenses.....	-0-
25	(b) Travel.....	44,000

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1	(c) Contractual services, grants,	
2	subsidies, and contributions.....	10,000
3	(d) Others.....	31,290
4	(3) Federated States of Micronesia Coconut	
5	Development Authority	
6	(a) Personnel expenses.....	47,900
7	(b) Travel.....	22,000
8	(c) Contractual services, grants,	
9	subsidies, and contributions.....	30,450
10	(d) Others.....	11,500
11	(4) National Postal Service	
12	(a) Personnel expenses.....	\$ 474,267
13	(b) Travel.....	48,000
14	(c) Contractual services, grants,	
15	subsidies, and contributions.....	147,840
16	(d) Others.....	84,600
17	(5) National Fisheries Corporation	
18	(a) Personnel expenses.....	249,400
19	(b) Travel.....	70,000
20	(c) Contractual services, grants,	
21	subsidies, and contributions.....	103,500
22	(d) Others.....	71,850
23	(6) Federated States of Micronesia	
24	Development Bank.....	250,000
25	(7) FSM Banking Board.....	90,790"
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1 Section 3. 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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June 26 _____,

6 1995

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9

/s/ Bailey Olter _____

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Bailey Olter
President
Federated States of Micronesia

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