

ANACT

To further amend Public Law No. 8-96, as amended by Public Laws Nos. 8-130 and 8-131, by further amending section 1, as amended by Public Law No. 8-131, to appropriate \$145,502 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, and by reprogramming \$14,000 for the Office of Planning and Statistics; by further amending section 2, as amended by Public Law No. 8-130, to reallocate \$58,000 to fund expenses of the Legislative Branch; by amending section 3 to appropriate \$48,000 from the General Fund of the Federated States of Micronesia for the Fiscal Year ending September 30, 1995, as supplemental funding for the National Judiciary; by amending section 5 to reallocate \$90,790 for the FSM Banking Board; 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 Law No.
2 8-131, is hereby further amended to read as follows:

3 "Section 1. Operating expenses of the executive branch. The sum of
4 \$14,982,211, or so much thereof as may be necessary, is hereby
5 appropriated from the General Fund of the Federated States of Micronesia
6 for the fiscal year ending September 30, 1995, for the operations of the
7 executive branch of the National Government of the Federated States of
8 Micronesia during fiscal year 1995. Of the total funds appropriated under
9 this section, \$566,065 shall be deemed to come from the funds available
10 under section 216(a)(1) of the Compact of Free Association. The sum
11 appropriated by this section shall be apportioned as follows:

12 (1) Office of the President

13 (a) Office of the President

14	(i) Personnel expenses.....	\$ 236,000
15	(ii) Travel.....	69,300
16	(iii) Contractual services, grants, 17 subsidies, and contributions.....	177,500
18	(iv) Others.....	60,500
19	(v) National elections	369,502
20	(vi) Presidential inauguration.....	50,000

21 (b) Office of Public Information

22	(i) Personnel expenses	86,100
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1	(ii) Travel.....	\$ 11,600
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	2,500
4	(iv) Others.....	549,900
5	(c) Disaster Control Office	
6	(i) Personnel expenses.....	21,000
7	(ii) Travel	3,500
8	(iii) Contractual services, grants,	
9	subsidies, and contributions.....	-0-
10	(iv) Others	15,000
11	(2) Department of External Affairs	
12	(a) Administration	
13	(i) Personnel expenses.....	105,700
14	(ii) Travel.....	60,600
15	(iii) Contractual services, grants,	
16	subsidies, and contributions.....	33,000
17	(iv) Others.....	74,500
18	(b) Division of International Affairs	
19	(i) Personnel expenses.....	170,400
20	(ii) Travel.....	-0-
21	(iii) Contractual services, grants,	
22	subsidies, and contributions.....	-0-
23	(iv) Others.....	-0-
24	(c) FSM Consulate - Guam	
25	(i) Personnel expenses.....	179,400

1	(ii) Travel.....	\$ 3,000
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	115,900
4	(iv) Others.....	30,000
5	(d) FSM Consulate - Honolulu	
6	(i) Personnel expenses.....	160,100
7	(ii) Travel.....	2,900
8	(iii) Contractual services, grants,	
9	subsidies, and contributions.....	104,000
10	(iv) Others.....	18,300
11	(e) FSM Embassy - Washington, D.C.	
12	(i) Personnel expenses.....	249,350
13	(ii) Travel.....	28,100
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	247,650
16	(iv) Others.....	70,000
17	(f) FSM Embassy - Suva, Fiji	
18	(i) Personnel expenses.....	138,200
19	(ii) Travel.....	17,000
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	44,020
22	(iv) Others.....	36,800
23	(g) Division of American and European	
24	Affairs	
25	(i) Personnel expenses.....	84,100

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1	(ii) Travel.....	\$ -0-
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	-0-
4	(iv) Others.....	-0-
5	(h) FSM Embassy - Tokyo, Japan	
6	(i) Personnel expenses.....	339,400
7	(ii) Travel.....	40,000
8	(iii) Contractual services, grants,	
9	subsidies, and contributions.....	333,649
10	(iv) Others.....	71,700
11	(i) United Nations Mission	
12	(i) Personnel expenses.....	204,400
13	(ii) Travel.....	36,600
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	501,000
16	(iv) Others.....	48,000
17	(3) Department of Finance	
18	(a) Administration	
19	(i) Personnel expenses.....	127,200
20	(ii) Travel.....	33,200
21	(iii) Contractual services, grants,	
22	subsidies, and contributions.....	1,000
23	(iv) Others.....	56,100
24	(b) Division of Automated Data Processing	
25	(i) Personnel expenses.....	85,000

1	(ii) Travel.....	\$ 5,500
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	49,000
4	(iv) Others	28,300
5	(c) Division of Investment Management	
6	(i) Personnel expenses.....	81,300
7	(ii) Travel	11,200
8	(iii) Contractual services, grants,	
9	subsidies, and contributions.....	-0-
10	(iv) Others.....	8,675
11	(d) Division of Accounting	
12	(i) Personnel expenses.....	288,000
13	(ii) Travel.....	17,600
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	13,200
16	(iv) Others.....	19,440
17	(e) Division of Revenue	
18	(i) Personnel expenses.....	379,800
19	(ii) Travel.....	24,500
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	74,940
22	(iv) Others	43,300
23	(f) Division of Customs	
24	(i) Personnel expenses.....	328,000
25	(ii) Travel	15,600

1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 43,472
3	(iv) Others	27,300
4	(g) Division of Property & Supply	
5	(i) Personnel expenses	71,800
6	(ii) Travel	7,100
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	-0-
9	(iv) Others.....	11,600
10	(4) Department of Resources and Development	
11	(a) Administration	
12	(i) Personnel expenses.....	150,800
13	(ii) Travel.....	34,300
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	21,200
16	(iv) Others.....	36,000
17	(b) Division of Commerce and Industry	
18	(i) Personnel expenses.....	61,300
19	(ii) Travel.....	7,700
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	9,500
22	(iv) Others.....	7,400
23	(c) Division of Agriculture	
24	(i) Personnel expenses.....	48,600
25	(ii) Travel.....	16,300

1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 10,000
3	(iv) Others.....	12,200
4	(d) Division of Marine Resources	
5	(i) Personnel expenses.....	62,100
6	(ii) Travel.....	15,300
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	1,200
9	(iv) Others.....	6,800
10	(e) Division of Labor	
11	(i) Personnel expenses.....	72,300
12	(ii) Travel.....	6,500
13	(iii) Contractual services, grants,	
14	subsidies, and contributions.....	600
15	(iv) Others.....	4,000
16	(5) Department of Transportation	
17	(a) Administration	
18	(i) Personnel expenses.....	65,200
19	(ii) Travel.....	19,900
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	3,000
22	(iv) Others.....	15,500
23	(b) Marine Division	
24	(i) Personnel expenses.....	94,000
25	(ii) Travel.....	19,300

1	(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$ 499,492
3	(iv) Others.....	1,300
4	(c) Civil Aviation Division	
5	(i) Personnel expenses.....	52,800
6	(ii) Travel.....	20,000
7	(iii) Contractual services, grants,	
8	subsidies, and contributions.....	-0-
9	(iv) Others.....	3,000
10	(d) Communication Division	
11	(i) Personnel expenses.....	38,400
12	(ii) Travel.....	18,300
13	(iii) Contractual services, grants,	
14	subsidies, and contributions.....	500
15	(iv) Others.....	5,800
16	(6) Department of Health Services	
17	(a) Administration	
18	(i) Personnel expenses.....	72,300
19	(ii) Travel.....	21,200
20	(iii) Contractual services, grants,	
21	subsidies, and contributions.....	2,500
22	(iv) Others.....	13,000
23	(b) Environmental & Community Services	
24	Division	
25	(i) Personnel expenses.....	169,200

1	(ii) Travel.....	\$ -0-
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	-0-
4	(iv) Others.....	132,152
5	(c) Preventive Health Services Division	
6	(i) Personnel expenses.....	85,900
7	(ii) Travel.....	-0-
8	(iii) Contractual services, grants,	
9	subsidies, and contributions.....	-0-
10	(iv) Others.....	-0-
11	(d) Medical Care Services Division	
12	(i) Personnel expenses.....	38,900
13	(ii) Travel.....	-0-
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	-0-
16	(iv) Others.....	-0-
17	(v) Controlled Substance	
18	Procurement Revolving Fund.....	10,000
19	(7) Department of Education	
20	(a) Personnel expenses.....	163,200
21	(b) Travel	
22	(i) Travel within the FSM.....	9,600
23	(ii) Travel outside the FSM.....	4,800
24	(c) Contractual services, grants,	
25	subsidies, and contributions.....	25,000

1	(d) Others.....	\$	-0-
2	(8) Office of the Attorney General		
3	(a) Administration		
4	(i) Personnel expenses.....		70,000
5	(ii) Travel.....		16,300
6	(iii) Contractual services, grants,		
7	subsidies, and contributions.....		133,350
8	(iv) Others.....		25,000
9	(b) Division of Litigation		
10	(i) Personnel expenses.....		78,300
11	(ii) Travel.....		15,500
12	(iii) Contractual services, grants,		
13	subsidies, and contributions.....		3,800
14	(iv) Others.....		2,400
15	(c) Division of Law		
16	(i) Personnel expenses.....		111,400
17	(ii) Travel.....		18,100
18	(iii) Contractual services, grants,		
19	subsidies, and contributions.....		-0-
20	(iv) Others.....		5,750
21	(d) Division of International Law		
22	(i) Personnel expenses.....		61,800
23	(ii) Travel.....		28,000
24	(iii) Contractual services, grants,		
25	subsidies, and contributions.....		-0-

1	(iv) Others.....	\$ 2,000
2	(e) Division of Immigration	
3	(i) Personnel expenses.....	331,917
4	(ii) Travel.....	16,500
5	(iii) Contractual services, grants,	
6	subsidies, and contributions.....	21,000
7	(iv) Others.....	23,100
8	(f) FSM National Police - (\$566,065 of the	
9	funds appropriated for this Division shall be deemed to	
10	come from funds available under section 216(a)(1) of the	
11	Compact of Free Association)	
12	(i) Personnel expenses.....	946,620
13	(ii) Travel.....	38,100
14	(iii) Contractual services, grants,	
15	subsidies, and contributions.....	104,000
16	(iv) Others.....	548,432
17	(9) Office of the Public Defender	
18	(a) Personnel expenses.....	475,400
19	(b) Travel.....	35,400
20	(c) Contractual services, grants, subsidies,	
21	and contributions.....	33,600
22	(d) Others.....	41,000
23	(10) Office of the Budget	
24	(a) Administration	
25	(i) Personnel expenses.....	61,900

1	(ii) Travel.....	\$ 20,500
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	38,500
4	(iv) Others.....	26,300
5	(b) Division of Budget Administration	
6	and Preparation	
7	(i) Personnel expenses.....	65,400
8	(ii) Travel.....	9,200
9	(iii) Contractual services, grants,	
10	subsidies, and contributions.....	-0-
11	(iv) Others.....	-0-
12	(c) Division of Administrative Management	
13	(i) Personnel expenses.....	35,900
14	(ii) Travel.....	3,700
15	(iii) Contractual services, grants,	
16	subsidies, and contributions.....	-0-
17	(iv) Others.....	-0-
18	(d) Division of Grants Management	
19	(i) Personnel expenses.....	43,700
20	(ii) Travel.....	5,700
21	(iii) Contractual services, grants,	
22	subsidies, and contributions.....	-0-
23	(iv) Others.....	-0-
24	(11) Office of Planning and Statistics	
25	(a) Administration	

1	(i) Personnel expenses.....	\$ 54,400
2	(ii) Travel.....	8,000
3	(iii) Contractual services, grants,	
4	subsidies, and contributions.....	2,500
5	(iv) Others.....	85,000
6	(b) Division of Planning	
7	(i) Personnel expenses.....	87,500
8	(ii) Travel.....	8,200
9	(iii) Contractual services, grants,	
10	subsidies, and contributions.....	-0-
11	(iv) Others.....	-0-
12	(c) Division of Statistics	
13	(i) Personnel expenses.....	153,100
14	(ii) Travel.....	8,600
15	(iii) Contractual services, grants,	
16	subsidies, and contributions.....	-0-
17	(iv) Others.....	-0-
18	(d) Division of Construction Review	
19	(i) Personnel expenses.....	153,400
20	(ii) Travel.....	9,400
21	(iii) Contractual services, grants,	
22	subsidies, and contributions.....	-0-
23	(iv) Others.....	-0-
24	(e) Division of Maintenance	
25	(i) Personnel expenses.....	189,800

1	(ii) Travel.....	\$ -0-
2	(iii) Contractual services, grants,	
3	subsidies, and contributions.....	30,000
4	(iv) Others.....	40,000
5	(f) Architectural and engineering services,	
6	geotechnical reports, and survey review for each of the	
7	State Campuses of COM-FSM.....	190,000
8	(g) Completion of Phase II(a) of Palikir	
9	Campus of COM-FSM	
10	(i) Personnel (project manager).....	60,000
11	(ii) Testing lab services.....	21,000
12	(iii) Architectural and engineering	
13	services.....	25,000
14	(iv) Contingency.....	50,000
15	(12) Office of Administrative Services	
16	(a) Administration	
17	(i) Personnel expenses.....	57,000
18	(ii) Travel.....	-0-
19	(iii) Recruitment and repatriation.....	140,000
20	(iv) Contractual services, grants,	
21	subsidies, and contributions.....	658,400
22	(v) Others.....	8,600
23	(b) Division of Training	
24	(i) Personnel expenses	57,500
25	(ii) Travel.....	1,500

1		(iii) Contractual services, grants,	
2	subsidies, and contributions.....	\$	300
3		(iv) Others.....	1,400
4		(c) Division of Archives & Historic	
5	Preservation		
6		(i) Personnel expenses.....	48,700
7		(ii) Travel.....	-0-
8		(iii) Contractual services, grants,	
9	subsidies, and contributions.....		16,200
10		(iv) Others.....	2,200
11		(d) Division of Personnel	
12		(i) Personnel expenses.....	66,400
13		(ii) Travel.....	2,900
14		(iii) Contractual services, grants,	
15	subsidies, and contributions.....		5,000
16		(iv) Others.....	2,000"

17 Section 2. Section 2 of Public Law No. 8-96, as amended by Public Law No.
 18 8-130, is hereby further amended to read as follows:

19 "Section 2. Operating expenses of the legislative branch. The sum
 20 of \$2,857,727, or so much thereof as may be necessary, is hereby
 21 appropriated from the General Fund of the Federated States of
 22 Micronesia for the fiscal year ending September 30, 1995, for the
 23 operations of the legislative branch of the National Government of the
 24 Federated States of Micronesia during fiscal year 1995. The sum
 25 appropriated by this section shall be apportioned as follows:

1	(1) Office of the Speaker and Members	
2	(a) Personnel expenses.....	\$ 400,100
3	(b) Travel.....	424,200
4	(c) Contractual services,	
5	grants, subsidies, and contributions.....	300,500
6	(d) Others.....	88,000
7	(2) Staff Offices	
8	(a) Personnel expenses.....	835,400
9	(b) Travel.....	159,182
10	(c) Recruitment and repatriation.....	40,000
11	(d) Contractual services, grants,	
12	subsidies, and contributions.....	208,633
13	(e) Others.....	165,950
14	(f) Opening Ceremonies	
15	of the Ninth Congress First Regular	
16	Session.....	12,300
17	(3) Kosrae Delegation Office.....	42,900
18	(4) Pohnpei Delegation Office.....	34,000
19	(5) Chuuk Delegation Office.....	96,562
20	(6) Yap Delegation Office.....	50,000"

21 Section 3. Section 3 of Public Law No. 8-96 is hereby amended to read as follows:

22 "Section 3. Operating expenses of the National judiciary. The sum of
 23 \$992,975, or so much thereof as may be necessary, is hereby appropriated
 24 from the General Fund of the Federated States of Micronesia for the fiscal
 25 year ending September 30, 1995, for the operations of the National judiciary

1 of the Federated States of Micronesia during fiscal year 1995. The sum
 2 appropriated by this section shall be apportioned as follows:

- 3 (1) Personnel expenses.....\$ 559,100
- 4 (2) Travel..... 148,000
- 5 (3) Contractual services, grants,
 6 subsidies, and contributions..... 108,100
- 7 (4) Others..... 177,775"

8 Section 4. Section 5 of Public Law No. 8-96 is hereby amended to read as follows:

9 "Section 5. Operating expenses of the agencies of the National Government.

10 The sum of \$2,085,887, or so much thereof as may be necessary, is hereby
 11 appropriated from the General Fund of the Federated States of Micronesia
 12 for the fiscal year ending September 30, 1995, for the operations of
 13 independent agencies, commissions, authorities, boards, bureaus, and other
 14 organizations of the National Government of the Federated States of
 15 Micronesia during fiscal year 1995. The sum appropriated by this section
 16 shall be apportioned as follows:

17 (1) Micronesian Maritime Authority

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

23 (2) Board of Regents - College of

24 Micronesia-FSM

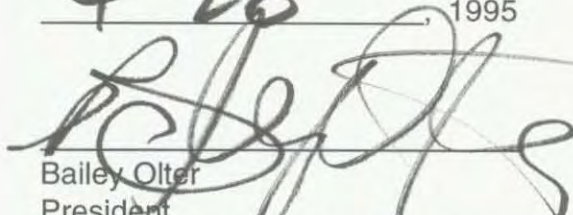
- 25 (a) Personnel expenses..... -0-

1	(b) Travel.....	\$ 44,000
2	(c) Contractual services, grants,	
3	subsidies, and contributions.....	10,000
4	(d) Others.....	31,290
5	(3) Federated States of Micronesia	
6	Coconut Development Authority	
7	(a) Personnel expenses.....	47,900
8	(b) Travel.....	22,000
9	(c) Contractual services, grants,	
10	subsidies, and contributions.....	30,450
11	(d) Others.....	11,500
12	(4) National Postal Service	
13	(a) Personnel expenses.....	474,267
14	(b) Travel.....	3,000 <i>veto</i>
15	(c) Contractual services, grants,	
16	subsidies, and contributions.....	94,840
17	(d) Others.....	79,600
18	(5) National Fisheries Corporation	
19	(a) Personnel expenses.....	249,400
20	(b) Travel.....	70,000
21	(c) Contractual services, grants,	
22	subsidies, and contributions.....	103,500
23	(d) Others.....	71,850
24	(6) Federated States of Micronesia	
25	Development Bank.....	250,000

PRESIDENTIAL COMM. NO. 8-488
FSM CONGRESS

1 (7) FSM Banking Board.....\$ 90,790"

2 Section 5. This act shall become law upon approval by the President of the
3 Federated States of Micronesia or upon its becoming law without such approval.

4
5 4-28, 1995
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8 Bailey Olter
9 President
10 Federated States of Micronesia
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