## 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:
Section 1. Section 1 of Public Law No. 10-119, as amended by Public Laws Nos. 10-132 and 10-139, is hereby further amended to read as follows:
"Section 1. Operating expenses of the Executive Branch. The sum of $\$ 13,699,636$, 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 and $\$ 84,595$ shall be deemed to come from the funds available under section $214(\mathrm{~b})$ 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
(iv) Others ..... 61,600
(v) Representation ..... 10,000
(vi) Official expense allowance
a) Current term ..... 6,000
b) Term beginning
May 11, 1999 ..... 12,000(vii) Public education task force
on Constitutional proposals ..... 100,000
(viii) World Meteorological
Organization contribution ..... 25,670
(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........................................ | 87,320 |(ii) Travel.87,320

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    (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, 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.................................4,
            (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,
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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
    (g) Division of American and
European Affairs
    (i) Personnel expenses........ 44,800
    (ii) Travel..................... -0-
    (iii) Contractual services,
grants, subsidies, and contributions...... -0-
    (iv) Others................... -0-
    (h) FSM Embassy - Tokyo, Japan, the
sum of $677,811, or so much thereof as may
be necessary, for the purchase of 88,115,440
yen, to be allocated as follows:
    (i) Personnel expenses.......¥ 25,672,000
    (ii) Travel................... 2,516,400
    (iii) Contractual services,
grants, subsidies, and contributions......¥ 52,807,080
    (iv) Others................... 7,119,960
Any portion of the dollar sum appropriated
herein that remains unused upon completion
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of this exchange transaction shall lapse
immediately.
    (i) United Nations Mission
            (i) Personnel expenses........$ 158,589
            (ii) Travel..................... 38,160
            (iii) Contractual services,
grants, 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
\begin{tabular}{lr} 
(i) Personnel expenses.......... & 568,600 \\
(ii) Travel....................... & 36,900
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    (iii) Contractual services,
grants, subsidies, and contributions75,396(iv) Others.................... 52,400(d) Division of Budget
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(i) Personnel expenses ..... 83,200
(ii) Travel ..... 14,220

```(iii) Contractual services,
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grants, subsidies, and contributions ..... 1,000
(iv) Others ..... 16,300
(e) Division of Personnel Administration
(i) Personnel expenses. ..... 73, 000
(ii) Travel ..... 11,530

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repatriation ..... 126,000
(iv) Contractual services,

```grants, subsidies, and contributions...... 500(v) Staff housing
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(including $\$ 1,800$ for fiscal year 1998

```housing expenses of ERP participant(s)
pending repatriation) ..................... 481,980
    (vi) Others..................$ 10,500
    (f) Overtime expenses, including
retroactive expenses, for Budget and Treasury
personnel (including non-accounting personnel,
section 509 of title 52 notwithstanding), which
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may be used to pay overtime retroactively for
work outside the
periods set forth in 52 FSMC 509(3)(d)..... 25,000
    (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-
            (iv) Others................... - - - - 
            (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
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    (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................... 25,000
    (c) Division of Infrastructure
            (i) Personnel expenses........ 254,847
            (ii) Travel................... 25,200
            (iii) Contractual services,
grants, subsidies, and contributions...... 55,000
            (iv) Others ($84,595 of which
shall be deemed to come from funds available
under section 214(b) of the Compact of Free
Association)
                                    $
                                    102,595
    (6) Department of Health, Education and
Social Affairs
(a) Administration
(i) Personnel expenses........ 83,800
(ii) Travel..................... 12,330
(iii) Contractual services,
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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
(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 ..... $-0-$

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            (iv) Others................... - - 0-
            (f) Sports and Youth Unit
            (i) Personnel expenses........ 46,200
            (ii) Travel................... - - - - 
            (iii) Contractual services,
grants, subsidies, and contributions....... -0-
    (iv) Others................... -0-
            (v) South Pacific Games (no
funds may be used for stipends for travelers
on per diem from any source) ............... 250,000
    (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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            (iii) Contractual services,
grants, subsidies, and contributions...... 3,800
            (iv) Others.................. -0-
            (v) Court settlement,
Alik v. Moses............................. 18,000
    (c) Division of Law
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    (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.................... 282,800
    (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
    (f) Overtime expenses, including overtime
expenses incurred in fiscal year 1998, for the
National Police, notwithstanding section 509 of
title 52, which may be used to pay straight-time
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overtime for the overtime worked by the National
Police during the El Niño
drought . . . . . . . . . . . . . . . . . . . . . . . . . . . . 17,065
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(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. This act shall become law upon approval by the President of the Federated States of Micronesia or upon its becoming law without such approval.

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Leo A. Falcam
President
Federated States of Micronesia
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