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(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

 - (iii) Contractual services,

grants, subsidies, and contributions.....\$ 130,800

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(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

(iii)	Contractual services,	
grants, subsidie	es, and contributions	10,000
(iv)	Others	60,000
(b) Divi	sion of Asian, Pacific,	
African & Multi	lateral Affairs	
(i)	Personnel expenses	129,700
(ii)	Travel	-0-
(iii)	Contractual services,	
grants, subsidie	es, and contributions	-0-
(iv)	Others	-0-
(c) FSM	Consulate - Guam	
(i)	Personnel expenses	103,900
(ii)	Travel	4,500
(iii)	Contractual services,	
grants, subsidie	es, 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, subsidie	es, 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
(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 \mathbf{Y}	52,807,080
(iv) Others	7,119,960
Any portion of the dollar sum appropriated	
herein that remains unused upon completion	

568,600

36,900

(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

of this exchange transaction shall lapse

immediately.

(c) Division of Custom and Tax

(i) Personnel expenses.....

(ii) Travel.....

Administration

(iii) Contractual services,	
grants, subsidies, and contributions	75,396
(iv) Others	52,400
(d) Division of Budget	
(i) Personnel expenses	83,200
(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	
(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	

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	-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

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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, subsidie	es, and contributions	3,000
(iv)	Others	12,600
(b) Divi	sion of Health	
(i)	Personnel expenses	306,500
(ii)	Travel	25,560
(iii)	Contractual services,	
grants, subsidie	es, and contributions	-0-
(iv)	Others	50,300
(c) Divi	sion of Education	
(i)	Personnel expenses	276,700
(ii)	Travel	31,590
(iii)	Contractual services,	
grants, subsidie	es, and contributions	21,136
(iv)	Others	48,250
(d) Arch	ives & Historic	
Preservation Uni	it	
(i)	Personnel expenses	62,400
(ii)	Travel	900
(iii)	Contractual services,	
grants, subsidie	es, and contributions\$	14,460
(iv)	Others	1,800
(e) Wome:	n's Interests Unit	
(i)	Personnel expenses	19,400
(ii)	Travel	-0-
(iii)	Contractual services,	
grants, subsidie	es, 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-
(v) South Pacific Games (no	
funds may be used for stipends for trave	lers
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
(ii) Travel	18,810
(iii) Contractual services,	
grants, subsidies, and contributions	3,800
(iv) Others	-0-
(v) Court settlement,	
Alik v. Moses	18,000
(c) Division of Law	

(i) Personnel expenses 101,180
(ii) Travel
(iii) Contractual services,
grants, subsidies, and contributions0-
(iv) Others0-
(d) Division of Immigration and Labor
(i) Personnel expenses 425,150
(ii) Travel
(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
(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

overtime for the overtime worked by the National	
Police during the El Niño	
drought	17,065
(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.

_____, 1999

Leo A. Falcam President Federated States of Micronesia