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
      (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
(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..................... 3,420
(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,
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
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
      (i) Personnel expenses........ 568,600
      (ii) Travel..................... 36,900
(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
(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,
<table>
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<tr>
<th>Division</th>
<th>Personnel expenses</th>
<th>Travel</th>
<th>Contractual services, grants, subsidies, and contributions</th>
<th>Others</th>
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<td>(d) Archives &amp; Historic</td>
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Grants, subsidies, and contributions:
- Division of Health: 3,000
- Division of Education: 12,600
(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 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
      (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.................... 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
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