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SIXTH CONGRESS OF THE FEDERATED STATES OF MICRONESIA

FOURTH REGULAR SESSION, 1990

C. B. No. 6-290

A BILL FOR AN ACT

To amend section 1 of Public Law No. 6-91 for the purpose of appropriating the sum of \$28,582 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1991, as supplemental funding for the FSM Embassy in Suva, Fiji, 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. 6-91 is hereby amended
2 to read as follows:

3 "Section 1. Operating expenses of the executive branch.

4 The sum of ~~\$9,392,344~~ 9,420,926, or so much thereof as
5 may be necessary, is hereby appropriated from the General
6 Fund of the Federated States of Micronesia for the fiscal
7 year ending September 30, 1991, for the operations of the
8 executive branch of the National Government of the
9 Federated States of Micronesia during fiscal year 1991. As
10 required by Public Law No. 5-119, the Congress of the
11 Federated States of Micronesia hereby declares that the
12 funding appropriated by this section is deemed to be
13 essential. The sum appropriated by this section shall be
14 apportioned as follows:

- 15 (1) Office of the President
 - 16 (a) Office of the President
 - 17 (i) Personnel expenses..... \$ 171,300
 - 18 (ii) Travel..... 61,300
 - 19 (iii) Contractual services,
20 grants, subsidies, and contributions..... 57,700
 - 21 (iv) Others..... 79,700
 - 22 (b) Office of Public Information
 - 23 (i) Personnel expenses..... 74,500
 - 24 (ii) Travel..... 14,600
 - 25 (iii) Contractual services,

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1	grants, subsidies, and contributions.....	\$ 4,000
2	(iv) Others.....	34,100
3	(c) Disaster Control Office	
4	(i) Personnel expenses.....	20,000
5	(ii) Travel.....	-0-
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	1,000
8	(iv) Others.....	1,000
9	(2) Department of External Affairs	
10	(a) Administration	
11	(i) Personnel expenses.....	103,181
12	(ii) Travel.....	30,000
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	47,200
15	(iv) Others.....	80,570
16	(b) Office of International Affairs	
17	(i) Personnel expenses.....	134,163
18	(ii) Travel.....	40,000
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	-0-
22	(c) LNO - Guam	
23	(i) Personnel expenses.....	48,491
24	(ii) Travel.....	1,207
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....	\$ 34,650
2	(iv) Others.....	21,540
3	(d) LNO - Honolulu	
4	(i) Personnel expenses.....	47,781
5	(ii) Travel.....	1,518
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	49,000
8	(iv) Others.....	15,300
9	(e) FSM Embassy - Japan	
10	(i) Personnel expenses.....	246,500
11	(ii) Travel.....	18,000
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	192,222
14	(iv) Others.....	62,069
15	(f) Office of U.S. Relations	
16	(i) Personnel expenses.....	74,193
17	(ii) Travel.....	5,325
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	1,500
20	(iv) Others.....	-0-
21	(g) FSM Embassy - Washington, D.C.	
22	(i) Personnel expenses.....	144,508
23	(ii) Travel.....	25,000
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	160,000

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1	(iv) Others.....	\$ 60,000
2	(h) FSM Embassy - Suva, Fiji	
3	(i) Personnel expenses.....	96,100 <u>122,182</u>
4	(ii) Travel.....	20,000 <u>22,500</u>
5	(iii) Contractual services,	
6	grants, subsidies, and contributions.....	31,700
7	(iv) Others.....	61,350
8	(3) Department of Finance	
9	(a) Administration	
10	(i) Personnel expenses.....	138,100
11	(ii) Travel.....	16,300
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	1,000
14	(iv) Others.....	38,950
15	(b) Division of Automated Data Processing	
16	(i) Personnel expenses.....	65,000
17	(ii) Travel.....	7,300
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	51,000
20	(iv) Others.....	16,900
21	(c) Division of Investment Management	
22	(i) Personnel expenses.....	78,600
23	(ii) Travel.....	19,100
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	900

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1	(iv) Others.....	\$ 3,300
2	(d) Division of Accounting	
3	(i) Personnel expenses.....	209,600
4	(ii) Travel.....	10,900
5	(iii) Contractual services,	
6	grants, subsidies, and contributions.....	7,100
7	(iv) Others.....	17,650
8	(e) Division of Revenue	
9	(i) Personnel expenses.....	321,100
10	(ii) Travel.....	40,000
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	27,000
13	(iv) Others.....	32,290
14	(f) Division of Customs Administration	
15	(i) Personnel expenses.....	109,500
16	(ii) Travel.....	11,400
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	5,200
19	(iv) Others.....	27,760
20	(4) Department of Human Resources	
21	(a) Administration	
22	(i) Personnel expenses.....	26,200
23	(ii) Travel.....	5,800
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	-0-

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1	(iv) Others.....	\$ 11,000
2	(b) Office of Health Services	
3	(i) Personnel expenses.....	215,000
4	(ii) Travel.....	12,000
5	(iii) Contractual services,	
6	grants, subsidies, and contributions.....	38,080
7	(iv) Others.....	12,500
8	(c) Office of Education	
9	(i) Personnel expenses.....	204,200
10	(ii) Travel.....	12,000
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	20,000
13	(iv) Others.....	15,838
14	(5) Department of Resources and Development	
15	(a) Division of Administration	
16	(i) Personnel expenses.....	108,100
17	(ii) Travel.....	12,068
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	-0-
20	(iv) Others.....	16,757
21	(b) Division of Commerce and Industry	
22	(i) Personnel expenses.....	52,200
23	(ii) Travel.....	15,000
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	-0-

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1	(iv) Others.....	\$ 3,000
2	(c) Division of Agriculture	
3	(i) Personnel expenses.....	57,184
4	(ii) Travel.....	10,000
5	(iii) Contractual services,	
6	grants, subsidies, and contributions.....	20,200
7	(iv) Others.....	3,800
8	(d) Division of Marine Resources	
9	(i) Personnel expenses.....	52,400
10	(ii) Travel.....	11,213
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	1,200
13	(iv) Others.....	5,200
14	(e) Division of Labor	
15	(i) Personnel expenses.....	62,300
16	(ii) Travel.....	13,000
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	300
19	(iv) Others.....	5,600
20	(6) Department of Transportation	
21	(a) Administration	
22	(i) Personnel expenses.....	57,695
23	(ii) Travel.....	12,700
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	-0-

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1	(iv) Others.....	\$ 9,000
2	(b) Marine Division	
3	(i) Personnel expenses.....	92,382
4	(ii) Travel.....	17,400
5	(iii) Contractual services,	
6	grants, subsidies, and contributions.....	620,800
7	(iv) Others.....	7,000
8	(c) Civil Aviation Division	
9	(i) Personnel expenses.....	57,500
10	(ii) Travel.....	8,300
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	-0-
13	(iv) Others.....	4,500
14	(7) Office of Administrative Services	
15	(a) Administration	
16	(i) Personnel expenses.....	49,700
17	(ii) Travel.....	5,500
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	1,100
20	(iv) Others.....	17,770
21	(b) Division of Supply and Housing	
22	(i) Personnel expenses.....	82,500
23	(ii) Travel.....	4,800
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	-0-

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1	(iv) Others.....	\$ 13,600
2	(v) Housing.....	755,495
3	(c) Division of Training	
4	(i) Personnel expenses.....	73,912
5	(ii) Travel.....	-0-
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	300
8	(iv) Others.....	7,000
9	(d) Division of Archives & Historic	
10	Preservation	
11	(i) Personnel expenses.....	39,800
12	(ii) Travel.....	2,900
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	2,100
15	(iv) Others.....	2,700
16	(e) Division of Maintenance	
17	(i) Personnel expenses.....	128,292
18	(ii) Travel.....	-0-
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	45,000
21	(iv) Others.....	44,815
22	(f) Division of Personnel	
23	(i) Personnel expenses.....	52,015
24	(ii) Travel.....	-0-
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....	\$ 13,100
2	(iv) Others.....	4,000
3	(8) Office of the Attorney General	
4	(a) Administration	
5	(i) Personnel expenses.....	63,400
6	(ii) Travel.....	22,800
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	234,500
9	(iv) Others.....	29,100
10	(b) Division of Security & Investigation	
11	(i) Personnel expenses.....	231,300
12	(ii) Travel.....	6,000
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	2,000
15	(iv) Others.....	23,280
16	(c) Division of Law	
17	(i) Personnel expenses.....	100,677
18	(ii) Travel.....	13,200
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	3,000
22	(d) Division of Litigation	
23	(i) Personnel expenses.....	67,931
24	(ii) Travel.....	11,600
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....	\$ 7,500
2	(iv) Others.....	2,800
3	(e) Division of Security and	
4	Investigation - Chuuk	
5	(i) Personnel expenses.....	21,100
6	(ii) Travel.....	3,000
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	7,000
9	(iv) Others.....	11,900
10	(f) Division of Immigration	
11	(i) Personnel expenses.....	192,400
12	(ii) Travel.....	6,600
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	6,075
15	(iv) Others.....	21,500
16	(g) Division of International Law	
17	(i) Personnel expenses.....	58,300
18	(ii) Travel.....	15,000
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	4,000
22	(9) Office of the Budget	
23	(a) Administration	
24	(i) Personnel expenses.....	49,800
25	(ii) Travel.....	11,000

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 5,000
3	(iv) Others.....	27,500
4	(b) Division of Budget Administration and	
5	Preparation	
6	(i) Personnel expenses.....	59,000
7	(ii) Travel.....	3,300
8	(iii) Contractual services,	
9	grants, subsidies, and contributions.....	-0-
10	(iv) Others.....	5,500
11	(c) Division of Administrative Management	
12	(i) Personnel expenses.....	35,000
13	(ii) Travel.....	-0-
14	(iii) Contractual services,	
15	grants, subsidies, and contributions.....	-0-
16	(iv) Others.....	1,500
17	(d) Division of Grants Management	
18	(i) Personnel expenses.....	97,300
19	(ii) Travel.....	8,500
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	-0-
22	(iv) Others.....	5,000
23	(10) Office of Planning and Statistics	
24	(a) Administration	
25	(i) Personnel expenses.....	46,505

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1	(ii) Travel.....	\$ 13,800
2	(iii) Contractual services,	
3	grants, subsidies, and contributions.....	1,000
4	(iv) Others.....	14,500
5	(b) Office of Planning	
6	(i) Personnel expenses.....	79,500
7	(ii) Travel.....	15,000
8	(iii) Contractual services,	
9	grants, subsidies, and contributions.....	-0-
10	(iv) Others.....	14,150
11	(c) Office of Statistics	
12	(i) Personnel expenses.....	105,400
13	(ii) Travel.....	20,000
14	(iii) Contractual services,	
15	grants, subsidies, and contributions.....	-0-
16	(iv) Others.....	15,000
17	(d) Office of Construction Review	
18	(i) Personnel expenses.....	141,292
19	(ii) Travel.....	15,000
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	-0-
22	(iv) Others.....	20,000
23	(11) Office of the Public Defender	
24	(a) Personnel expenses.....	397,300
25	(b) Travel.....	47,100

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1 (c) Contractual services,
 2 grants, subsidies, and contributions..... \$ 37,400
 3 (d) Others..... 51,000"

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

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8 Date: 10/16/90

Introduced by: Jacob Nena
 Jacob Nena

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