

A BILL FOR AN ACT

To further amend Public Law No. 8-18, as amended by Public Laws Nos. 8-39, 8-44, 8-51 and 8-73, by further amending sections 1 and 5, as amended by Public Law No. 8-39, and by further amending section 9, as amended by Public Law No. 8-44, to appropriate the sum of \$518,530 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1994, as supplemental funding for the operations of the executive branch, National Postal Service, and COM-FSM, 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. 8-18, as amended by
2 Public Law No. 8-39, is hereby further amended to read as
3 follows:

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

5 The sum of ~~\$12,823,992~~ 12,890,702, or so much thereof as
6 may be necessary, is hereby appropriated from the
7 General Fund of the Federated States of Micronesia for
8 the fiscal year ending September 30, 1994, for the
9 operations of the executive branch of the National
10 Government of the Federated States of Micronesia during
11 fiscal year 1994. Of the total funds appropriated under
12 this section \$546,389 shall be deemed to come from the
13 funds available under section 216(a)(1) of the Compact
14 of Free Association. The sum appropriated by this
15 section shall be apportioned as follows:

16 (1) Office of the President

17 (a) Office of the President

18 (i) Personnel expenses.....\$225,700

19 (ii) Travel..... 64,500

20 (iii) Contractual services,
21 grants, subsidies, and contributions..... 63,500

22 (iv) Others..... 51,800

23 (b) Office of Public Information

24 (i) Personnel expenses..... 84,500

25 (ii) Travel..... 7,500

1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 2,500
3	(iv) Others.....	25,900
4	(c) Disaster Control Office	
5	(i) Personnel expenses.....	20,000
6	(ii) Travel.....	4,200
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	-0-
9	(iv) Others.....	1,000
10	(2) Department of External Affairs	
11	(a) Administration	
12	(i) Personnel expenses.....	106,400
13	(ii) Travel.....	60,600
14	(iii) Contractual services,	
15	grants, subsidies, and contributions.....	33,000
16	(iv) Others.....	74,800
17	(b) Division of International Affairs	
18	(i) Personnel expenses.....	190,800
19	(ii) Travel.....	-0-
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	-0-
22	(iv) Others.....	-0-
23	(c) FSM Consulate - Guam	
24	(i) Personnel expenses.....	180,600
25	(ii) Travel.....	3,000

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 96,900
3	(iv) Others.....	30,000
4	(d) FSM Consulate - Honolulu	
5	(i) Personnel expenses.....	162,200
6	(ii) Travel.....	3,000
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	99,300
9	(iv) Others.....	19,700
10	(e) FSM Embassy - Washington, D.C.	
11	(i) Personnel expenses.....	242,000
12	(ii) Travel.....	40,000
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	224,650
15	(iv) Others.....	65,000
16	(f) FSM Embassy - Suva, Fiji	
17	(i) Personnel expenses.....	135,900
18	(ii) Travel.....	17,000
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	43,880
21	(iv) Others.....	37,350
22	(g) Division of American Affairs	
23	(i) Personnel expenses.....	64,100
24	(ii) Travel.....	-0-
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....\$	-0-
2	(iv) Others.....	-0-
3	(h) FSM Embassy - Tokyo, Japan	
4	(i) Personnel expenses.....	339,400 <u>428,990</u>
5	(ii) Travel.....	40,000 <u>50,000</u>
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	329,270 <u>379,270</u>
8	(iv) Others.....	77,200 <u>109,200</u>
9	(i) United Nations Mission	
10	(i) Personnel expenses.....	186,900
11	(ii) Travel.....	40,400
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	229,900
14	(iv) Others.....	60,500
15	(3) Department of Finance	
16	(a) Administration	
17	(i) Personnel expenses.....	124,100
18	(ii) Travel.....	29,000
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	1,200
21	(iv) Others.....	58,500
22	(b) Division of Automated Data	
23	Processing	
24	(i) Personnel expenses.....	86,000
25	(ii) Travel.....	5,500

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 44,000
3	(iv) Others.....	27,300
4	(c) Division of Investment	
5	Management	
6	(i) Personnel expenses.....	90,900
7	(ii) Travel.....	14,100
8	(iii) Contractual services,	
9	grants, subsidies, and contributions.....	-0-
10	(iv) Others.....	4,150
11	(d) Division of Accounting	
12	(i) Personnel expenses.....	310,000
13	(ii) Travel.....	12,500
14	(iii) Contractual services,	
15	grants, subsidies, and contributions.....	13,200
16	(iv) Others.....	16,560
17	(e) Division of Revenue	
18	(i) Personnel expenses.....	376,300
19	(ii) Travel.....	25,500
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	36,040
22	(iv) Others.....	15,700
23	(f) Division of Customs	
24	(i) Personnel expenses.....	274,400
25	(ii) Travel.....	16,400

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 13,200
3	(iv) Others.....	19,900
4	(g) Division of Property & Supply	
5	(i) Personnel expenses.....	71,900
6	(ii) Travel.....	6,600
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	-0-
9	(iv) Others.....	8,450
10	(4) Department of Resources and Development	
11	(a) Administration	
12	(i) Personnel expenses.....	86,200
13	(ii) Travel.....	27,617
14	(iii) Contractual services,	
15	grants, subsidies, and contributions.....	38,734
16	(iv) Others.....	15,000
17	(b) Division of Commerce and Industry	
18	(i) Personnel expenses.....	58,600
19	(ii) Travel.....	7,200 <u>22,200</u>
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	9,700
22	(iv) Others.....	5,300
23	(c) Division of Agriculture	
24	(i) Personnel expenses.....	46,600
25	(ii) Travel.....	16,000

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 10,000
3	(iv) Others.....	13,100
4	(d) Division of Marine Resources	
5	(i) Personnel expenses.....	60,100
6	(ii) Travel.....	15,300
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	1,700
9	(iv) Others.....	7,050
10	(e) Division of Labor	
11	(i) Personnel expenses.....	68,500
12	(ii) Travel.....	6,300
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	600
15	(iv) Others.....	3,000
16	(5) Department of Transportation	
17	(a) Administration	
18	(i) Personnel expenses.....	61,994
19	(ii) Travel.....	19,700
20	(iii) Contractual services,	
21	grants, subsidies, and contributions.....	3,000
22	(iv) Others.....	31,000
23	(b) Marine Division	
24	(i) Personnel expenses.....	89,180
25	(ii) Travel.....	22,500

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1	(iii) Contractual services,	
2	grants, subsidies, and contributions.....	\$ 503,036
3	(iv) Others.....	1,300
4	(c) Civil Aviation Division	
5	(i) Personnel expenses.....	50,900
6	(ii) Travel.....	8,700
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	40,000
9	(iv) Others.....	3,000
10	(d) Communication Division	
11	(i) Personnel expenses.....	36,300
12	(ii) Travel.....	18,900
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	500
15	(iv) Others.....	400
16	(6) Department of Health Services	
17	(a) Personnel expenses.....	254,300
18	(b) Travel.....	21,200
19	(c) Contractual services,	
20	grants, subsidies, and contributions.....	2,500
21	(d) Others.....	13,000
22	(7) Department of Education	
23	(a) Personnel expenses.....	159,500
24	(b) Travel.....	21,626
25	(c) Contractual services,	

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1	grants, subsidies, and contributions.....	\$ 25,000
2	(d) Others.....	-0-
3	(8) Office of the Attorney General	
4	(a) Administration	
5	(i) Personnel expenses.....	68,400
6	(ii) Travel.....	13,300
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	297,141
9	(iv) Others.....	19,000
10	(b) Division of Litigation	
11	(i) Personnel expenses.....	76,000
12	(ii) Travel.....	13,000
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	3,800
15	(iv) Others.....	2,400
16	(c) Division of Law	
17	(i) Personnel expenses.....	109,100
18	(ii) Travel.....	15,000
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	2,750
22	(d) Division of International Law	
23	(i) Personnel expenses.....	59,200
24	(ii) Travel.....	25,000
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....\$	-0-
2	(iv) Others.....	2,000
3	(e) Division of Security &	
4	Investigation	
5	(i) Personnel expenses.....	342,500
6	(ii) Travel.....	10,300
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	3,000
9	(iv) Others.....	33,050
10	(f) Division of Immigration	
11	(i) Personnel expenses.....	245,700
12	(ii) Travel.....	6,400
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	17,200
15	(iv) Others.....	29,500
16	(g) Division of Marine Surveillance	
17	(\$546,389 of the funds appropriated for this	
18	Division shall be deemed to come from funds	
19	available under section 216(a)(1) of the Compact	
20	of Free Association)	
21	(i) Personnel expenses.....	547,200
22	(ii) Travel.....	19,800
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	287,900
25	(iv) Others.....	523,600

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1	(9) Office of the Public Defender		
2	(a) Personnel expenses.....	\$463,700	
3	(b) Travel.....	34,800	
4	(c) Contractual services,		
5	grants, subsidies, and contributions.....	27,600	<u>38,400</u>
6	(d) Others.....	38,500	
7	(10) Office of the Budget		
8	(a) Administration		
9	(i) Personnel expenses.....	62,200	
10	(ii) Travel.....	19,700	
11	(iii) Contractual services,		
12	grants, subsidies, and contributions.....	3,500	
13	(iv) Others.....	26,300	
14	(b) Division of Budget		
15	Administration and Preparation		
16	(i) Personnel expenses.....	66,200	
17	(ii) Travel.....	-0-	
18	(iii) Contractual services,		
19	grants, subsidies, and contributions.....	-0-	
20	(iv) Others.....	-0-	
21	(c) Division of Administrative		
22	Management		
23	(i) Personnel expenses.....	37,900	
24	(ii) Travel.....	3,400	
25	(iii) Contractual services,		

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1	grants, subsidies, and contributions.....\$	-0-
2	(iv) Others.....	-0-
3	(d) Division of Grants Management	
4	(i) Personnel expenses.....	42,800
5	(ii) Travel.....	3,800
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	-0-
8	(iv) Others.....	-0-
9	(11) Office of Planning and Statistics	
10	(a) Administration	
11	(i) Personnel expenses.....	52,600
12	(ii) Travel.....	7,900
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	2,500
15	(iv) Others.....	32,000
16	(b) Division of Planning	
17	(i) Personnel expenses.....	90,500
18	(ii) Travel.....	8,200
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	-0-
22	(c) Division of Statistics	
23	(i) Personnel expenses.....	148,800
24	(ii) Travel.....	8,600
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....\$	-0-
2	(iv) Others.....	-0-
3	(d) Division of Construction Review	
4	(i) Personnel expenses.....	157,100
5	(ii) Travel.....	9,400
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	-0-
8	(iv) Others.....	-0-
9	(e) Division of Maintenance	
10	(i) Personnel expenses.....	131,000
11	(ii) Travel.....	-0-
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	40,000
14	(iv) Others.....	40,000
15	(12) Office of Administrative Services	
16	(a) Administration	
17	(i) Personnel expenses.....	55,744
18	(ii) Travel.....	-0-
19	(iii) Recruitment and	
20	repatriation.....	80,000 <u>139,320</u>
21	(iv) Contractual services,	
22	grants, subsidies, and contributions.....	580,570
23	(v) Others.....	8,150
24	(b) Division of Training	
25	(i) Personnel expenses.....	51,000

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1	(ii) Travel.....	\$ -0-
2	(iii) Contractual services,	
3	grants, subsidies, and contributions.....	300
4	(iv) Others.....	1,400
5	(c) Division of Archives & Historic	
6	Preservation	
7	(i) Personnel expenses.....	57,100
8	(ii) Travel.....	-0-
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	16,600
11	(iv) Others.....	1,500
12	(d) Division of Personnel	
13	(i) Personnel expenses.....	63,000
14	(ii) Travel.....	-0-
15	(iii) Contractual services,	
16	grants, subsidies, and contributions.....	5,000
17	(iv) Others.....	2,000"

18 Section 2. Section 5 of Public Law No. 8-18, as amended by
 19 Public Law No. 8-39, is hereby further amended to read as
 20 follows:

21 "Section 5. Operating expenses of agencies of the
 22 National Government. The sum of ~~\$2,016,073~~ 2,031,073,
 23 or so much thereof as may be necessary, is hereby
 24 appropriated from the General Fund of the Federated
 25 States of Micronesia for the fiscal year ending

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1 September 30, 1994, for the operations of independent
2 agencies, commissions, authorities, boards, bureaus, and
3 other organizations of the National Government of the
4 Federated States of Micronesia during fiscal year 1994.
5 The sum appropriated by this section shall be
6 apportioned as follows:

7 (1) Micronesian Maritime Authority

8 (a) Personnel expenses.....\$ 187,500

9 (b) Travel..... 80,000

10 (c) Contractual services,
11 grants, subsidies, and contributions..... 64,300

12 (d) Others..... 32,200

13 (2) Board of Regents - College of
14 Micronesia-FSM

15 (a) Personnel expenses..... 21,700

16 (b) Travel..... 37,200

17 (c) Contractual services,
18 grants, subsidies, and contributions..... 55,000

19 (d) Others..... 7,500

20 (3) Federated States of Micronesia
21 Coconut Development Authority

22 (a) Personnel expenses..... 46,500

23 (b) Travel..... 22,000

24 (c) Contractual services,
25 grants, subsidies, and contributions..... 30,450

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1	(d) Others.....	\$ 11,400	
2	(4) National Postal Service		
3	(a) Personnel expenses.....	453,045	
4	(b) Travel.....	27,700	<u>42,700</u>
5	(c) Contractual services,		
6	grants, subsidies, and contributions.....	126,128	
7	(d) Others.....	51,500	
8	(5) National Fisheries Corporation		
9	(a) Personnel expenses.....	246,600	
10	(b) Travel.....	90,000	
11	(c) Contractual services,		
12	grants, subsidies, and contributions.....	103,500	
13	(d) Others.....	71,850	
14	(6) Federated States of Micronesia		
15	Development Bank.....	250,000"	

16 Section 3. Section 9 of Public Law No. 8-18, as amended by
17 Public Law No. 8-44, is hereby further amended to read as
18 follows:

19 "Section 9. College of Micronesia-FSM. The sum of
20 ~~\$915,000~~ 1,151,820, or so much thereof as may be
21 necessary, is hereby appropriated from the General Fund
22 of the Federated States of Micronesia for the fiscal
23 year ending September 30, 1994, to the College of
24 Micronesia-FSM to defray costs associated with the
25 instruction of students and the operations and

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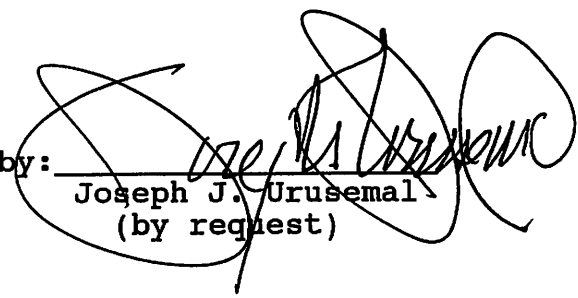
1 maintenance of the College. This appropriation shall be
2 broken down as follows:

- 3 (1) Operations of COM-FSM.....\$750,000 939,320
- 4 (2) Continuing Education Centers..... 115,000
- 5 (3) Assistance to students attending
- 6 other COM schools..... 50,000
- 7 (4) Student transportation..... 47,500

8 Such funds Of the total funds appropriated under this
9 section, \$915,000 shall be deemed to come from funds
10 available under section 216(a)(3) of the Compact of Free
11 Association."

12 Section 4. This act shall become law upon approval by the
13 President of the Federated States of Micronesia or upon its
14 becoming law without such approval.

15
16 Date: 5/18/94

Introduced by: 
Joseph J. Urusemal
(by request)

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