

AN ACT

To further amend Public Law No. 6-91, as amended by Public Laws Nos. 6-103 and 7-1, by further amending sections 1, 5 and 7, as amended by Public Law No. 6-103, and by further amending section 12, as amended by Public Law No. 7-1, for the purpose of appropriating the sum of \$660,301 from the General Fund of the Federated States of Micronesia for the fiscal year ending September 30, 1991, as supplemental funding for operating expenses of the executive branch, agencies of the National Government, other National Government grants, subsidies, contributions, and refunds, and the marine surveillance program, 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, as amended by
2 Public Law No. 6-103, is hereby further amended to read as follows:

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

4 The sum of \$10,223,529, or so much thereof as may be
5 necessary, is hereby appropriated from the General Fund
6 of the Federated States of Micronesia for the fiscal
7 year ending September 30, 1991, for the operations of
8 the executive branch of the National Government of the
9 Federated States of Micronesia during fiscal year 1991.

10 As 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..... 143,950

21 (iv) Others..... 79,700

22 (b) Office of Public Information

1	(i) Personnel expenses.....	\$ 74,500
2	(ii) Travel.....	20,664
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	4,000
5	(iv) Others.....	47,000
6	(c) Disaster Control Office	
7	(i) Personnel expenses.....	20,000
8	(ii) Travel.....	-0-
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	1,000
11	(iv) Others.....	1,000
12	(2) Department of External Affairs	
13	(a) Administration	
14	(i) Personnel expenses.....	103,181
15	(ii) Travel.....	30,000
16	(iii) Contractual services,	
17	grants, subsidies, and contributions.....	110,200
18	(iv) Others.....	83,570
19	(b) Office of International Affairs	
20	(i) Personnel expenses.....	134,163
21	(ii) Travel.....	44,060
22	(iii) Contractual services,	
23	grants, subsidies, and contributions.....	-0-
24	(iv) Others.....	-0-
25	(c) INO - Guam	

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1	(i) Personnel expenses.....	\$ 54,491
2	(ii) Travel.....	8,207
3	(iii) Contractual services,	
4	grants, subsidies, and contributions.....	34,650
5	(iv) Others.....	60,259
6	(d) INO - Honolulu	
7	(i) Personnel expenses.....	58,429
8	(ii) Travel.....	1,518
9	(iii) Contractual services,	
10	grants, subsidies, and contributions.....	53,607
11	(iv) Others.....	15,300
12	(e) FSM Embassy - Japan	
13	(i) Personnel expenses.....	255,725
14	(ii) Travel.....	23,000
15	(iii) Contractual services,	
16	grants, subsidies, and contributions.....	212,222
17	(iv) Others.....	65,069
18	(f) Office of U.S. Relations	
19	(i) Personnel expenses.....	74,193
20	(ii) Travel.....	10,712
21	(iii) Contractual services,	
22	grants, subsidies, and contributions.....	1,500
23	(iv) Others.....	-0-
24	(g) FSM Embassy - Washington, D.C.	
25	(i) Personnel expenses.....	170,208

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1	(ii) Travel.....	\$ 32,500
2	(iii) Contractual services,	
3	grants, subsidies, and contributions.....	175,000
4	(iv) Others.....	60,000
5	(v) Supplemental housing	
6	allowance.....	19,200
7	Pursuant to section 113 of title 17 of the Code of the	
8	Federated States of Micronesia and notwithstanding any	
9	other provisions of law, FSM citizens employed at the	
10	Embassy in Washington, D.C. are hereby exempted from	
11	the ceilings otherwise applicable to housing allowances	
12	for public service employees through September 30, 1991.	
13	(h) FSM Embassy - Suva, Fiji	
14	(i) Personnel expenses.....	96,100
15	(ii) Travel.....	21,219
16	(iii) Contractual services,	
17	grants, subsidies, and contributions.....	31,700
18	(iv) Others.....	62,950
19	(3) Department of Finance	
20	(a) Administration	
21	(i) Personnel expenses.....	138,100
22	(ii) Travel.....	19,300
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	1,000
25	(iv) Others.....	38,950

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1	(b) Division of Automated Data Processing	
2	(i) Personnel expenses.....	\$ 65,000
3	(ii) Travel.....	7,300
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	51,000
6	(iv) Others.....	21,900
7	(c) Division of Investment Management	
8	(i) Personnel expenses.....	78,600
9	(ii) Travel.....	19,100
10	(iii) Contractual services,	
11	grants, subsidies, and contributions.....	900
12	(iv) Others.....	10,439
13	(v) Medium-Term Note Program	
14	a) Printing.....	3,558
15	b) Rating Agency fee.....	67,000
16	c) Issuer's Counsel	
17	fee.....	147,094
18	d) Trustee's fees and	
19	expenses.....	42,509
20	(d) Division of Accounting	
21	(i) Personnel expenses.....	219,600
22	(ii) Travel.....	10,900
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	7,100
25	(iv) Others.....	17,650

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1	(e) Division of Revenue	
2	(i) Personnel expenses.....	\$321,100
3	(ii) Travel.....	45,000
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	33,090
6	(iv) Others.....	38,790
7	(f) Division of Customs Administration	
8	(i) Personnel expenses.....	118,500
9	(ii) Travel.....	11,400
10	(iii) Contractual services,	
11	grants, subsidies, and contributions.....	8,700
12	(iv) Others.....	27,760
13	(4) Department of Human Resources	
14	(a) Administration	
15	(i) Personnel expenses.....	26,200
16	(ii) Travel.....	5,800
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	-0-
19	(iv) Others.....	11,000
20	(b) Office of Health Services	
21	(i) Personnel expenses.....	215,000
22	(ii) Travel.....	12,000
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	58,080
25	(iv) Others.....	12,500

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1	(c) Office of Education	
2	(i) Personnel expenses.....	\$204,200
3	(ii) Travel.....	12,000
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	20,000
6	(iv) Others.....	15,838
7	(5) Department of Resources and Development	
8	(a) Division of Administration	
9	(i) Personnel expenses.....	108,100
10	(ii) Travel.....	12,068
11	(iii) Contractual services,	
12	grants, subsidies, and contributions.....	-0-
13	(iv) Others.....	16,757
14	(b) Division of Commerce and Industry	
15	(i) Personnel expenses.....	52,200
16	(ii) Travel.....	15,000
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	1,500
19	(iv) Others.....	3,000
20	(c) Division of Agriculture	
21	(i) Personnel expenses.....	57,184
22	(ii) Travel.....	10,000
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	20,200
25	(iv) Others.....	3,800

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1	(d) Division of Marine Resources	
2	(i) Personnel expenses.....	\$ 52,400
3	(ii) Travel.....	11,213
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	1,200
6	(iv) Others.....	25,200
7	(e) Division of Labor	
8	(i) Personnel expenses.....	62,300
9	(ii) Travel.....	22,008
10	(iii) Contractual services,	
11	grants, subsidies, and contributions.....	300
12	(iv) Others.....	5,600
13	(6) Department of Transportation	
14	(a) Administration	
15	(i) Personnel expenses.....	57,695
16	(ii) Travel.....	32,700
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	-0-
19	(iv) Others.....	9,000
20	(b) Marine Division	
21	(i) Personnel expenses.....	92,382
22	(ii) Travel.....	17,400
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	620,800
25	(iv) Others.....	7,000

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1	(c) Civil Aviation Division	
2	(i) Personnel expenses.....	\$ 57,500
3	(ii) Travel.....	8,300
4	(iii) Contractual services,	
5	grants, subsidies, and contributions.....	-0-
6	(iv) Others.....	4,500
7	(d) FSS Constitution	
8	(i) Personnel expenses.....	-0-
9	(ii) Travel.....	5,925
10	(iii) Contractual services,	
11	grants, subsidies, and contributions.....	50,000
12	(iv) Others.....	-0-
13	(7) Office of Administrative Services	
14	(a) Administration	
15	(i) Personnel expenses.....	49,700
16	(ii) Travel.....	5,500
17	(iii) Contractual services,	
18	grants, subsidies, and contributions.....	1,100
19	(iv) Others.....	17,770
20	(b) Division of Supply and Housing	
21	(i) Personnel expenses.....	82,500
22	(ii) Travel.....	4,800
23	(iii) Contractual services,	
24	grants, subsidies, and contributions.....	-0-
25	(iv) Others.....	13,600

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

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1	(iv) Others.....	\$ 4,000
2	(8) Office of the Attorney General	
3	(a) Administration	
4	(i) Personnel expenses.....	63,400
5	(ii) Travel.....	22,800
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	234,500
8	(iv) Others.....	29,100
9	(b) Division of Security & Investigation	
10	(i) Personnel expenses.....	231,300
11	(ii) Travel.....	10,782
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	2,000
14	(iv) Others.....	23,280
15	(c) Division of Law	
16	(i) Personnel expenses.....	100,677
17	(ii) Travel.....	13,200
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	-0-
20	(iv) Others.....	3,000
21	(d) Division of Litigation	
22	(i) Personnel expenses.....	67,931
23	(ii) Travel.....	15,169
24	(iii) Contractual services,	
25	grants, subsidies, and contributions.....	7,500

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1	(iv) Others.....	\$ 2,800
2	(e) Division of Security and	
3	Investigation - Chuuk	
4	(i) Personnel expenses.....	21,100
5	(ii) Travel.....	4,078
6	(iii) Contractual services,	
7	grants, subsidies, and contributions.....	7,000
8	(iv) Others.....	11,900
9	(f) Division of Immigration	
10	(i) Personnel expenses.....	192,400
11	(ii) Travel.....	6,600
12	(iii) Contractual services,	
13	grants, subsidies, and contributions.....	9,890
14	(iv) Others.....	30,500
15	(g) Division of International Law	
16	(i) Personnel expenses.....	58,300
17	(ii) Travel.....	21,939
18	(iii) Contractual services,	
19	grants, subsidies, and contributions.....	-0-
20	(iv) Others.....	4,000
21	(9) Office of the Budget	
22	(a) Administration	
23	(i) Personnel expenses.....	49,800
24	(ii) Travel.....	11,000
25	(iii) Contractual services,	

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1	grants, subsidies, and contributions.....	\$ 5,000
2	(iv) Others.....	27,500
3	(b) Division of Budget Administration and	
4	Preparation	
5	(i) Personnel expenses.....	59,000
6	(ii) Travel.....	3,300
7	(iii) Contractual services,	
8	grants, subsidies, and contributions.....	-0-
9	(iv) Others.....	5,500
10	(c) Division of Administrative Management	
11	(i) Personnel expenses.....	35,000
12	(ii) Travel.....	-0-
13	(iii) Contractual services,	
14	grants, subsidies, and contributions.....	-0-
15	(iv) Others.....	1,500
16	(d) Division of Grants Management	
17	(i) Personnel expenses.....	97,300
18	(ii) Travel.....	8,500
19	(iii) Contractual services,	
20	grants, subsidies, and contributions.....	-0-
21	(iv) Others.....	5,000
22	(10) Office of Planning and Statistics	
23	(a) Administration	
24	(i) Personnel expenses.....	46,505
25	(ii) Travel.....	18,900

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

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

3 Section 2. Section 5 of Public Law No. 6-91, as amended by
4 Public Law No. 6-103, is hereby further amended to read as follows:

5 "Section 5. Operating expenses of agencies of the
6 National Government. The sum of \$1,259,127, or so much
7 thereof as may be necessary, is hereby appropriated from
8 the General Fund of the Federated States of Micronesia
9 for the fiscal year ending September 30, 1991, for the
10 operations of independent agencies, commissions,
11 authorities, boards, bureaus, and other organizations
12 of the National Government of the Federated States of
13 Micronesia during fiscal year 1991. As required by
14 Public Law No. 5-119, the Congress of the Federated
15 States of Micronesia hereby declares that the funding
16 appropriated by subsection (1) of this section is
17 deemed to be essential. The sum appropriated by this
18 section shall be apportioned as follows:

19 (1) Federated States of Micronesia Banking Board
20 (a) Personnel expenses..... \$ 51,300
21 (b) Travel..... 15,000
22 (c) Contractual services,
23 grants, subsidies, and contributions..... 19,360
24 (d) Others..... 6,170
25 (2) Board of Regents of the College of Micronesia

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1	(a) Personnel expenses.....	\$ 73,890
2	(b) Travel.....	20,000
3	(c) Contractual services,	
4	grants, subsidies, and contributions.....	12,500
5	(d) Others.....	12,500
6	(3) Federated States of Micronesia	
7	Coconut Development Authority	
8	(a) Personnel expenses.....	63,000
9	(b) Travel.....	22,000
10	(c) Contractual services,	
11	grants, subsidies, and contributions.....	40,400
12	(d) Others.....	8,200
13	(4) Micronesian Maritime Authority	
14	(a) Personnel expenses.....	135,600
15	(b) Travel.....	100,000
16	(c) Contractual services,	
17	grants, subsidies, and contributions.....	73,000
18	(d) Others.....	32,800
19	(5) National Postal Service	
20	(a) Personnel expenses.....	363,093
21	(b) Travel.....	32,660
22	(c) Contractual services,	
23	grants, subsidies, and contributions.....	110,954
24	(d) Others.....	66,700"
25	Section 3. Section 7 of Public Law No. 6-91, as amended by	

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1 Public Law No. 6-103, is hereby further amended to read as follows:

2 "Section 7. Operating expenses of the marine surveillance
3 program. The sum of \$939,632, or so much thereof as may be
4 necessary, is hereby appropriated from the General Fund of
5 the Federated States of Micronesia for the fiscal year ending
6 September 30, 1991, for the purpose of funding a program of
7 marine surveillance during fiscal year 1991. As required by
8 Public Law No. 5-119, the Congress of the Federated
9 States of Micronesia hereby declares that the funding
10 appropriated by this section is deemed to be essential.
11 The funds appropriated under this section shall be deemed
12 to come from the funds available under section 216(a) (1)
13 of the Compact of Free Association. The sum appropriated
14 by this section shall be apportioned as follows:

- | | | |
|----|---|-----------|
| 15 | (1) Personnel expenses..... | \$431,832 |
| 16 | (2) Travel..... | 23,600 |
| 17 | (3) Contractual services,
18 grants, subsidies, and contributions..... | 216,000 |
| 19 | (4) Others..... | 268,200" |

20 Section 4. Section 12 of Public Law No. 6-91, as amended by
21 Public Law No. 7-1, is hereby further amended to read as follows:

22 "Section 12. Other National Government programs, grants,
23 subsidies, contributions, and refunds. The sum of
24 \$3,487,573, or so much thereof as may be necessary, is
25 hereby appropriated from the General Fund of the Federated

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1 States of Micronesia for the fiscal year ending September 30,
2 1991, for special programs, grants, subsidies, contributions,
3 and refunds of the National Government of the Federated
4 States of Micronesia during fiscal year 1991. The sum
5 appropriated by this section shall be apportioned as follows:

- 6 (1) Special programs:
- 7 (a) Trade Training and Testing
- 8 Program..... \$224,910
- 9 (b) Aquaculture Center Program..... 67,800
- 10 (c) National Election
- 11 (i) Yap..... 60,000
- 12 (ii) Chuuk..... 102,000
- 13 (iii) Pohnpei..... 53,000
- 14 (iv) Kosrae..... 10,000
- 15 (d) South Pacific Forum Meeting..... 232,255
- 16 (e) Presidential Inauguration..... 40,600
- 17 (f) Special Election
- 18 (i) Pohnpei..... 53,000
- 19 (ii) Kosrae..... 15,000
- 20 (g) Referendum on amendments to the Constitution
- 21 (i) Yap..... 60,000
- 22 (ii) Chuuk..... 102,000
- 23 (iii) Pohnpei..... 53,000
- 24 (iv) Kosrae..... 15,000
- 25 (h) Special supplemental grant to the

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1	Office of the President	
2	(i) Travel.....	\$ 55,000
3	(ii) Contractual services, grants,	
4	subsidies, and contributions.....	10,000
5	(iii) Others.....	53,000
6	(i) Special supplemental grant for political	
7	education on proposed amendments to the Constitution	
8	(i) Chuuk.....	33,000
9	(ii) Kosrae.....	19,500
10	(iii) Pohnpei.....	40,500
11	(iv) Yap.....	27,000

12 The funds appropriated under this paragraph shall be
13 expended to support the activities of the State Political
14 Education Coordinating Committees; PROVIDED, however, that
15 if such funds are used to compensate members or staff of
16 such committees who are not government employees, then such
17 compensation may not exceed \$25 per day and, when traveling
18 away from their residence on the business of the committees,
19 such compensation is permitted to be in addition to any
20 per diem, stipend, or travel expense allowance; PROVIDED
21 FURTHER, that if such funds are used to compensate members
22 or staff of such committees who are government employees
23 for time spent on the business of the committees in excess
24 of the standard number of hours per week for which they are
25 compensated by a government, then such compensation shall

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1 not exceed the hourly rate at which they would be
2 compensated as overtime for their government employment
3 and, when traveling away from their residence on the
4 business of the committees, such compensation shall not be
5 permitted to be in addition to any per diem, stipend, or
6 travel expense allowance. Expenses permitted under this
7 paragraph may include goods or services received prior to
8 the date this paragraph becomes law.

9 (j) Grant for previous Congressional
10 elections cost overruns in Chuuk..... \$ 16,500

11 (k) Grant for previous Congressional
12 elections cost overruns in Yap..... 13,500

13 (2) Subsidies and contributions:

14 (a) Forum Secretariat..... 30,000

15 (b) East-West Center..... 10,000

16 (c) South Pacific Commission..... 24,000

17 (d) Pacific Asia Travel Association.... 5,000

18 (e) Forum Fisheries Agency..... 20,000

19 (f) Economic and Social Commission
20 for Asia and the Pacific..... 5,000

21 (g) Coordinating Committee for
22 Offshore Minerals Prospecting..... 4,000

23 (h) South Pacific Regional Environmental
24 Program..... 3,000

25 (i) Asian Pacific Coconut Community.... 5,000

CONGRESSIONAL BILL No. 7-25, C.D.1, C.D.2,
C.D.3, C.D.4,
C.D.5, C.D.6,
C.D.7

Public Law No. 7 - 5

1	(j) Micronesian Legal Services	
2	Corporation.....	\$100,000
3	(k) Pacific Island Development	
4	Program.....	15,000
5	(l) International Civil Aviation	
6	Organization.....	19,000
7	(m) State Joint Law Enforcement	
8	(i) Kosrae State.....	48,714
9	(ii) Pohnpei State.....	111,637
10	(iii) Yap State.....	67,957
11	(iv) Chuuk State.....	130,000
12	(n) Aid to nonpublic schools for	
13	secular programs.....	200,000
14	(o) State judiciaries	
15	(i) Kosrae State Court:	
16	a) Personnel expenses.....	-0-
17	b) Travel.....	15,000
18	c) POL.....	1,000
19	d) Equipment.....	4,000
20	e) Others.....	10,000
21	f) Training.....	20,000
22	(ii) Pohnpei State Court.....	70,000
23	(iii) Chuuk State Court.....	70,000
24	(iv) Yap State Court.....	55,000
25	(p) Continental Airlines	


CONGRESSIONAL BILL No. 7-25, C.D.1, C.D.2,
C.D.3, C.D.4,
C.D.5, C.D.6,
C.D.7

Public Law No. 7 - 5

1	Scholarship Fund.....	\$ 35,000
2	(q) National Fisheries Corporation.....	600,000
3	(r) Federated States of Micronesia	
4	Development Bank.....	236,200
5	(s) Tourism Council of the South	
6	Pacific.....	6,500
7	(t) Pepper Community Membership.....	10,000
8	(u) Copra Subsidy.....	200,000"

9 Section 5. This act shall become law upon approval by the
10 President of the Federated States of Micronesia or upon its
11 becoming law without such approval.

June 20, 1991


Bailey Olter
President
Federated States of Micronesia



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