

AN ACT

To further amend Chuuk State Law No. 5-00-28, as amended by Chuuk State Law Nos. 5-00-37 and 5-00-41, by amending sections 1,2,3,4,5,6,7,8 and 9 thereof for purpose of reprogramming and changing the uses of certain funding therein, and for other purposes.

BE IT ENACTED BY THE CHUUK STATE LEGISLATURE:

1 Section 1, Amendment. Section 1 of CSL No. 5-00-28, as amended by CSL No. 5-  
2 00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

3 "Section 1. Budget for the State. There is hereby enacted a State Budget,  
4 pursuant to the authority vested in the Legislature by article VIII, section 4 of the  
5 State Constitution.

6 (a) Anticipated Revenues. The state anticipates the following  
7 revenue for the fiscal year ending September 30, 2001:

8	(1) Current Account Sec. 211(a)	\$14,031,835
9	(2) CAT (Infl. Adjust) Sec. 212(b)	\$ 618,987
10	(3) Energy Sec. 214(c)	\$ 1,598,239
11	(4) SBG Sec. 221(b)	\$ 4,995,883
12	(5) H&M Sec. 216(a) (2)	\$ 461,087
13	(6) Local Revenues:	\$ 15,980,601
14	(7) Reimbursement	\$ 1,300,000
15	(8) Restricted 20% Revenue Sharing	\$ 1,129,362
16	(9) Capital Account Sec. 211:	\$ 10,813,730
17	(10) Departure Tax	\$ 300,000
18	(11) Grants from other Foreign Gov'ts	\$ 35,000
19	(12) U.S Federal Grants	\$ 1,739,042
20	Total Anticipated Revenue	\$53,004,206

21 (b) Definition. In this act, the phrase "internal operations of the  
22 Chuuk State Government" means the internal operations of the

1	2. Travel	240,595	261,541	-0-	502,136
2	3. All Others:				
3	i. Contr. Serv.	34,338	189,942	-0-	224,280
4	ii. OCE	95,312	984,185	188,800	1,268,297
5	iii. Fixed Assets	35,275	91,654	-0-	126,929
6	Sub Total	1,828,585	1,704,917	188,800	3,722,302"

7 Section 5. Amendment. Section 5 of CSL No. 5-00-28, as amended by CSL No.  
 8 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

9 "Section 5. Operating Expenses of the Judiciary Branch. The sum of  
 10 \$659,400, or so much thereof as may be necessary, is hereby appropriated from  
 11 the General Fund of the State for the fiscal year ending September 30, 2001, for  
 12 the purpose of funding the operation of the Judiciary Branch of the Chuuk State  
 13 Government. The Chief Justice shall be the allottee of the funds. The funds shall  
 14 be apportioned as follows:

15	JUDICIAL	CURRENT	LOCAL	REIMB.	TOTAL
16	BRANCH				
17	1. Personnel	528,700	29,000	25,200	582,900
18	2. Travel	10,000	30,000	-0-	40,000
19	3. All Others:				
20	i. Contr. Serv.	13,000	2,500	-0-	15,500
21	ii. OCE	18,500	2,500	-0-	21,000
22	iii. Fixed Assets	-0-	-0-	-0-	-0-
23	Sub Total	570,200	64,000	25,200	659,400"

24 Section 6. Amendment. Section 6 of CSL No. 5-00-28, is hereby amended, to  
 25 read as follows:

26 "Section 6. Operating Expenses of the State Public Auditor Office. The  
 27 sum of \$31,800, or so much as may be necessary, is hereby appropriated from the  
 28 General fund for the period ending September 30, 2001 for the purpose of funding the  
 29 operation of the State Public Auditor of the Chuuk State Government. The State Public  
 30 Auditor shall be the allottee of the funds. The funds shall be apportioned according to the  
 31 followings:

1	i. Contr. Serv.	2,000	8,000	1,000	11,000
2	ii. OCE	-0-	10,000	-0-	10,000
3	iii. Fixed Assets	-0-	9,000	-0-	9,000
4	Sub Total	91,600	72,500	12,900	177,000
5	N. PERSONNEL OFFICE				
6	1. Personnel	79,300	11,900	5,000	96,200
7	2. Travel	3,000	-0-	-0-	3,000
8	3. All Others:				
9	i. Contr. Serv.	-0-	6,000	-0-	6,000
10	ii. OCE	3,500	1,500	-0-	5,000
11	iii. Fixed Assets	-0-	-0-	-0-	-0-
12	Sub Total	85,800	19,400	5,000	110,200
13	O. ATTORNEY GENERAL				
14	1. Personnel	126,722	35,700	20,300	182,722
15	2. Travel	10,000	10,000	-0-	20,000
16	3. All Others:				
17	i. Contr. Serv.	-0-	22,000	-0-	22,000
18	ii. OCE	-0-	5,500	-0-	5,500
19	iii. Fixed Assets	2,000	-0-	-0-	2,000
20	Sub Total	138,722	73,200	20,300	232,222
21	Total Executive	10,452,424	3,412,607	864,100	14,729,131"

22 Section 4. Amendment. Section 4 of CSL No. 5-00-28, as amended by CSL No.  
 23 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

24 "Section 4. Operating Expenses of the Legislative Branch. The sum of  
 25 \$3,722,302, or so much thereof as may be necessary, is hereby appropriated from  
 26 the General Fund of the State for the fiscal year ending September 30, 2001, for  
 27 the purpose of funding the operation of the Legislative Branch of the Chuuk State  
 28 Government. The President and the Speaker shall be the allottees of the funds. The  
 29 funds shall be apportioned as follows:

30	LEGISLATIVE	CURRENT	LOCAL	REIMB.	TOTAL
31	1. Personnel	1,423,065	177,595	-0-	1,600,660

1	ii. Other Current Exp.	-0-	-0-	7,500	7,500
2	iii. Fixed Assets	-0-	2,000	-0-	2,000
3	Sub Total	273,851	77,600	69,400	420,851
4	J. TRANSPORTATION				
5	1. Personnel	324,694	179,922	117,484	622,100
6	2. Travel	6,200	4,000	-0-	10,200
7	3. All Others:				
8	i. Contr. Serv.	66,050	-0-	28,950	95,000
9	ii. OCE	-0-	201,047	82,500	283,547
10	iii. Fixed Assets	-0-	388,000	-0-	388,000
11	Sub Total	396,944	772,969	228,934	1,398,847
12	K. PLANNING & STATISTICS				
13	1. Personnel	145,000	22,800	4,300	172,100
14	2. Travel	4,500	-0-	-0-	4,500
15	3. All Others:				
16	i. Contr. Serv.	24,500	-0-	-0-	24,500
17	ii. OCE	8,000	-0-	-0-	8,000
18	iii. Fixed Assets	-0-	-0-	-0-	-0-
19	Sub Total	182,000	22,800	4,300	209,100
20	L. GOVERNOR'S OFFICE				
21	1. Personnel	289,000	55,400	7,400	351,800
22	2. Travel	100,000	35,000	30,000	165,000
23	3. All Others:				
24	i. Contr. Serv.	70,000	48,000	-0-	118,000
25	ii. OCE	47,500	40,000	5,000	92,500
26	iii. Fixed Assets	10,000	-0-	-0-	10,000
27	Sub Total	516,500	178,400	42,400	737,300
28	M. BUDGET OFFICE				
29	1. Personnel	89,600	36,600	11,900	138,100
30	2. Travel	-0-	8,900	-0-	8,900
31	3. All Others				

1	iii. Fixed Assets	6,300	3,000	-0-	9,300
2	Sub Total	311,920	42,800	45,400	400,120
3	F. AGRICULTURE				
4	1. Personnel	173,200	77,900	25,300	276,400
5	2. Travel	5,800	2,700	-0-	8,500
6	3. All Others:				
7	i. Contr. Serv.	39,792	32,000	-0-	71,792
8	ii. Other Current Exp.	9,000	3,500	3,500	16,000
9	iii. Fixed Assets	6,300	1,500	5,500	13,300
10	Sub Total	234,092	117,600	34,300	385,992
11	G. TREASURY				
12	1. Personnel	388,651	94,000	25,032	507,683
13	2. Travel	8,550	14,450	-0-	23,000
14	3. All Others:				
15	i. Contr. Serv.	16,800	30,200	-0-	47,000
16	ii. Other Current Exp.	12,000	14,500	-0-	26,500
17	iii. Fixed Assets	-0-	7,000	1,000	8,000
18	Sub Total	426,001	160,150	26,032	612,183
19	H. PUBLIC SAFETY				
20	1. Personnel	550,763	244,800	96,700	892,263
21	2. Travel	-0-	8,000	-0-	8,000
22	3. All Others:				
23	i. Contr. Serv.	-0-	159,280	53,500	212,780
24	ii. Other Current Exp.	28,000	14,300	-0-	42,300
25	iii. Fixed Assets	-0-	90,000	-0-	90,000
26	Sub Total	578,763	516,380	150,200	1,245,343
27	I. PUBLIC WORKS				
28	1. Personnel	234,251	65,600	56,900	356,751
29	2. Travel	3,000	-0-	-0-	3,000
30	3. All Others:				
31	i. Contr. Serv.	36,600	10,000	5,000	51,600

1	Sub Total	2,170,338	297,705	217,234	2,685,277
2	B. EDUCATION				
3	1. Personnel	4,600,341	868,373	-0-	5,468,714
4	2. Travel	-0-	10,000	-0-	10,000
5	3. All Others:				
6	i. Contr. Serv.	2,500	9,780	-0-	12,280
7	ii. Other Current Exp.	31,000	70,000	-0-	101,000
8	iii. Fixed Assets	-0-	-0-	-0-	-0-
9	Sub Total	4,633,841	958,153	-0-	5,591,994
10	C. PUBLIC AFFAIRS				
11	1. Personnel	137,302	45,600	7,700	190,602
12	2. Travel	7,000	-0-	-0-	7,000
13	3. All Others:				
14	i. Contr. Serv.	1,500	-0-	-0-	1,500
15	ii. Other Current Exp.	7,500	1,750	-0-	9,250
16	iii. Fixed Assets	-0-	-0-	-0-	-0-
17	Sub Total	153,302	47,350	7,700	208,352
18	D. COMMERCE AND INDUSTRY				
19	1. Personnel	204,550	32,800	-0-	237,350
20	2. Travel	6,700	4,800	-0-	11,500
21	3. All Others:				
22	i. Contr. Serv.	26,000	8,000	-0-	34,000
23	ii. Other Current Exp.	20,000	9,000	-0-	29,000
24	iii. Fixed Assets	1,500	1,000	-0-	2,500
25	Sub Total	258,750	55,600	-0-	314,350
26	E. MARINE RESOURCES				
27	1. Personnel	290,620	38,800	39,400	368,820
28	2. Travel	-0-	1,000	3,000	4,000
29	3. All Others:				
30	i. Contr. Serv.	-0-	-0-	-0-	-0-
31	ii. Other Current Exp.	15,000	-0-	3,000	18,000

1 Executive, Legislative and Judicial Branches of the Chuuk State  
 2 Government, State Boards, Commissions, Authorities, other  
 3 programs, and Special Block Grant Programs.

4 (c) Proposed Expenditures. The state proposes to spend a total of  
 5 \$ 52,719,186, during the fiscal year ending September 30, 2001, to fund  
 6 the internal operation of the Chuuk State Government.”

7 Section 2. Amendment. Section 2 of CSL No. 5-00-28, as amended by CSL No.  
 8 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

9 “Section 2. Authorization of Appropriation. The Legislature is authorized  
 10 to appropriate a total of \$ 53,004,206, to fund the internal operations and Capital  
 11 Improvement Programs of the Chuuk State Government during the fiscal year  
 12 ending September 30, 2001 provided, however, that the amount authorized may be  
 13 adjusted by later duly enacted statutes, if warranted by the state’s economic and  
 14 financial condition.”

15 Section 3. Amendment. Section 3 of CSL No. 5-00-28, as amended by CSL No.  
 16 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

17 “Section 3. Operating Expenses of the Executive Branch. The sum of  
 18 \$14,729,131, or so much thereof as may be necessary, is hereby appropriated from  
 19 the General Fund of the State of Chuuk for the fiscal year ending September 30,  
 20 2001, for the purpose of funding the internal operations of the Executive Branch of  
 21 the Chuuk State Government. The Governor shall be the allottee of these funds.

22 These funds shall be apportioned as follows:

23 DEPARTMENT	CURRENT	LOCAL	REIMB.	TOTAL
24 A. HEALTH SERVICES				
25 1. Personnel	2,076,838	248,105	165,484	2,490,427
26 2. Travel	7,000	10,100	-0-	17,100
27 3. All Others:				
28 i. Contr. Serv.	10,000	6,000	-0-	16,000
29 ii. OCE	76,500	33,500	46,250	156,250
30 iii. Fixed Asst.	-0-	-0-	5,500	5,500

	CURRENT	LOCAL	REIMB.	TOTAL
1 PUBLIC AUDITOR				
2 1. Personnel	-0-	12,100	10,400	22,500
3 2. Travel	-0-	-0-	2,000	2,000
4 3. All Others:				
5 i. Contrac. Serv.	-0-	5,000	-0-	5,000
6 ii. Other Curr. Expen.	-0-	-0-	2,300	2,300
7 iii. Fixed Assets.	-0-	-0-	-0-	-0-
8 Sub Total	-0-	17,100	14,700	31,800

9 Section 7. Amendment. Section 7 of CSL No. 5-00-28, as amended by CSL No.  
 10 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

11 "Section 7. Operating Expenses of the Authorities, Boards and  
 12 Commissions. The sum of \$1,170,842, or so much thereof as may be necessary, is  
 13 hereby appropriated from the General Fund of the State for the fiscal year ending  
 14 September 30, 2001, for the purpose of funding the operational expenses of the  
 15 boards, commissions and authorities of the Chuuk State Government. The  
 16 Governor shall be the allottee of the funds. The funds shall be apportioned as  
 17 follows:

ACTIVITIES	CURRENT	LOCAL	REIMB.	TOTAL
19 A. LAND COMMISSION				
20 1. Personnel	8,420	132,000	-0-	140,420
21 2. Travel	-0-	1,000	-0-	1,000
22 3. All Others:				
23 i. Contr. Serv.	-0-	1,200	-0-	1,200
24 ii. OCE	-0-	3,500	-0-	3,500
25 iii. Fixed Assets	3,500	-0-	-0-	3,500
26 Sub Total	11,920	137,700	-0-	149,620
27 B. ELECTION COMMISSION				
28 1. Personnel	-0-	57,600	17,200	74,800
29 2. Travel	-0-	2,000	-0-	2,000
30 3. All Others:				
31 i. Contr. Serv.	-0-	12,000	-0-	12,000



1	ii.	OCE	79,108	230,000	-0-	309,108
2	iii.	Fixed Assets	-0-	3,000	-0-	3,000
3		Sub Total	79,108	304,600	17,200	400,908
4	C. RECREATION					
5	1.	Personnel	-0-	42,200	-0-	42,200
6	2.	Travel	-0-	2,000	-0-	2,000
	3.	All Others:				
7	i.	Contr. Serv.	-0-	23,579	-0-	23,579
8	ii.	OCE	3,535	25,900	-0-	29,435
9	iii.	Fixed Assets	-0-	5,000	-0-	5,000
10		Sub Total	3,535	98,679	-0-	102,214
11	D. SCHOLARSHIP BOARD					
12	1.	Personnel	-0-	23,500	-0-	23,500
13	2.	Travel	-0-	10,000	-0-	10,000
14	3.	All Others:				
15	i.	Contr. Serv.	-0-	161,800	-0-	161,800
16	ii.	OCE	-0-	1,800	-0-	1,800
17	iii.	Fixed Assets	-0-	-0-	-0-	-0-
18		Sub Total	-0-	197,100	-0-	197,100
19	E. HOUSING AUTHORITY					
20	1.	Personnel	-0-	-0-	-0-	-0-
21	2.	Travel	-0-	-0-	-0-	-0-
22	3.	All Others:				
23	i.	Contr. Serv.	-0-	-0-	-0-	-0-
24	ii.	OCE	-0-	90,100	-0-	90,100
25	iii.	Fixed Assets	-0-	-0-	-0-	-0-
26		Sub Total	-0-	90,100	-0-	90,100
27	F. CEPA					
28	1.	Personnel	-0-	67,700	-0-	67,700
29	2.	Travel	-0-	1,000	-0-	1,000
30	3.	All Others:				

1	i. Contr. Serv.	-0-	500	-0-	500
2	ii. OCE	-0-	8,000	-0-	8,000
3	iii. Fixed Assets	-0-	-0-	-0-	-0-
4	Sub Total	-0-	77,200	-0-	77,200
5	G. INVESTMENT BOARD				
6	1. Personnel	-0-	-0-	-0-	-0-
7	2. Travel	-0-	-0-	-0-	-0-
8	3. All Others:				
9	i. Contr. Serv.	-0-	-0-	-0-	-0-
10	ii. OCE	-0-	5,000	-0-	5,000
11	iii. Fixed Assets	-0-	-0-	-0-	-0-
12	Sub Total	-0-	5,000	-0-	5,000
13	H. BOARD OF EDUCATION	-0-	6,000	-0-	6,000
14	I. CHUUK COCO. AUTH.	-0-	62,700	-0-	62,700
15	J. VISITORS BUREAU	-0-	80,000	-0-	80,000
16	TOTAL	94,563	1,059,079	17,200	1,170,842"

17 Section 8. Amendment. Section 8 of CSL No. 5-00-28, as amended by CSL No.  
 18 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

19 "Section 8. Operating Expenses of Other Programs. The sum of  
 20 \$9,813,287, or so much thereof as may be necessary, is hereby appropriated from  
 21 the General Fund of the State for the fiscal year ending September 30, 2001, for  
 22 the purpose of funding the operational expenses of Other State Programs. The  
 23 Governor shall be the allottee of the funds. The funds shall be apportioned as  
 24 follows:

25	ACTIVITIES	CURRENT	LOCAL	REIMB.	TOTAL
26	A. Mun. Operation	1,086,043	618,400	80,000	1,784,443
27	B. Non Pub School	-0-	42,500	-0-	42,500

1	C. Rural Development	-0-	45,100	-0-	45,100
2	D. Fire Disaster	-0-	10,000	-0-	10,000
3	E. M/N.W.S.S.Center	-0-	44,268	5,000	49,268
4	F. Micro. Leg. Services	-0-	40,000	-0-	40,000
5	G. Peace Corps Office	-0-	10,800	-0-	10,800
6	H. Deficit Reduction	-0-	400,000	-0-	400,000
7	I. Loan Recovery	-0-	635,680	-0-	635,680
8	J. Women Affairs	-0-	5,000	5,000	10,000
9	K. Youth Affairs	-0-	15,000	-0-	15,000
10	L. Health Care Plan	-0-	91,000	-0-	91,000
11	M. Early Retirement Prog.	-0-	875,200	100,000	975,200
12	N. Health Infra. (matching)	-0-	505,943	-0-	505,943
13	O. Education Infra.	-0-	623,419	-0-	623,419
14	P. Faichuk/S.N Sup. Disp.	-0-	20,000	-0-	20,000
15	1) Udot	\$10,000			
16	2) Tonoas	\$10,000			
17	Q. Weno High School	-0-	24,000	-0-	24,000
18	R. COM Land Grant	-0-	100,000	-0-	100,000
19	S. Medical Debt	-0-	249,934	-0-	249,934
20	T. Yongkumi/Weno Youth	-0-	20,000	-0-	20,000
21	U. CSBDC	-0-	76,000	-0-	76,000
22	V. COLA	-0-	-0-	-0-	-0-
23	W. Funds for Land Acquisition	-0-	4,000,000	-0-	4,000,000
24	X. Court Judgment	-0-	-0-	-0-	-0-
25	Y. Landing Fee Replenishment	-0-	-0-	-0-	-0-
26	Z. FSM Games	-0-	55,000	-0-	55,000
27	AA. Inauguration	-0-	30,000	-0-	30,000
28	TOTAL	1,086,043	8,537,244	190,000	9,813,287
29	GRAND TOTAL	14,031,815	14,794,947	1,300,000	30,126,762"

30 Section 9. Amendment. Section 9 of CSL No. 5-00-28, as amended by CSL No.  
 31 5-00-37 and CSL No. 5-01-41, is hereby further amended to read as follows:

Section 9. Operating Expenses of Special Block Grant Programs and Health and Medical Program. The sum of \$5,456,970, or so much thereof as may be necessary, is hereby appropriated from the General Fund of the State for the fiscal year ending September 30, 2001, for the purpose of funding the operations of the SBG and Health and Medical. The Governor shall be the allottee of these funds. These funds shall be apportioned as follows, and shall be available until September 30, 2001:

ACTIVITY	SECTION 211(b) SBG	SECTION 216(a)(2)	TOTAL
A. Health Care Plan	200,000	-0-	200,000
B. Chuuk House (HI)			
Feeding Prog.	10,000	-0-	10,000
C. PREL	30,000	-0-	30,000
D. Student Run	20,000	-0-	20,000
E. AIDS Compn. Activty	10,000	-0-	10,000
F. VOCATIONAL REHABILITATION			
1. Personnel	30,400	-0-	30,400
2. Travel	-0-	-0-	-0-
3. All Others			
i. Contr. Serv.	-0-	-0-	-0-
ii. OCE	23,500	-0-	23,500
iii. Fixed Assets	-0-	-0-	-0-
Sub-Total	53,900	-0-	53,900
G. DIV. OF PUBLIC HEALTH - (Communicable Disease)SBG			
1. Personnel	224,462	-0-	224,462
2. Travel	2,500	-0-	2,500
3. All Others:			
i. Contr. Serv.	-0-	-0-	-0-
ii. OCE	6,000	-0-	6,000
iii. Fixed Assets	-0-	-0-	-0-

1	Sub-Total	232,962	-0-	232,962
2	H. SUBSTANCE ABUSE AND MENTAL HEALTH			
3	1. Personnel	50,000	-0-	50,000
4	2. Travel	4,000	-0-	4,000
5	3. All Others:			
6	i. Cont. Serv.	-0-	-0-	-0-
7	ii. OCE	5,000	-0-	5,000
8	iii. Fixed Assets	-0-	-0-	-0-
9	Sub-Total	59,000	-0-	59,000
10	I. MEDICAL SUPPLIES			
11	1. Personnel	-0-	-0-	-0-
12	2. Travel	-0-	-0-	-0-
13	3. All Others:			
14	i. Contr. Serv.	75,000	-0-	75,000
15	ii. OCE	410,827	-0-	410,827
16	iii. Fixed Assets	-0-	-0-	-0-
17	Sub-Total	485,827	-0-	485,827
18	J. Deficit Reduction			
19	1. Personnel	-0-	-0-	-0-
20	2. Travel	-0-	-0-	-0-
21	3. All Others:			
22	i. Contr. Serv.	-0-	-0-	-0-
23	ii. OCE	1,708,661	-0-	1,708,661
24	iii. Fixed Assets	-0-	-0-	-0-
25	Sub-Total	1,708,661	-0-	1,708,661
26	K. ELEMENTARY EDUCATION			
27	1. Personnel	838,051	-0-	838,051
28	2. Travel	-0-	-0-	-0-
29	3. All Others:			
30	i. Contr. Serv.	-0-	-0-	-0-
31	ii. OCE	34,400	-0-	34,400

1	iii. Fixed Assets	-0-	-0-	-0-
2	Sub-Total	872,451	-0-	872,451
3				
4	L. SECONDARY EDUCATION			
5	1. Personnel	102,523	-0-	102,523
6	2. Travel	-0-	-0-	-0-
7	3. All Others:			
8	i. Con. Serv.	-0-	-0-	-0-
9	ii. OCE	20,000	-0-	20,000
10	iii. Fixed Assets	-0-	-0-	-0-
11	Sub-Total	122,523	-0-	122,523
12	M. NUTRITION FOOD SERVICES			
13	1. Personnel	56,000	-0-	56,000
14	2. Travel	-0-	-0-	-0-
15	3. All Others:			
16	i. Cont. Serv.	-0-	-0-	-0-
17	ii. OCE	401,115	-0-	401,115
18	iii. Fixed Assets	-0-	-0-	-0-
19	Sub-Total	457,115	-0-	457,115
20	N. EDUCATION SPECIAL SERVICES			
21	1. Personnel	56,100	-0-	56,100
22	2. Travel	-0-	-0-	-0-
23	3. All Others:			
24	i. Contr. Serv.	21,000	-0-	21,000
25	ii. OCE	1,000	-0-	1,000
26	iii. Fixed Assets	-0-	-0-	-0-
27	Sub-Total	78,100	-0-	78,100
28	O. JR. HIGH SCHOOLS FUNDS			
29	1. Personnel	-0-	-0-	-0-
30	2. Travel	-0-	-0-	-0-
31	3. All Others			


1	i. Cont. Serv.	-0-	-0-	-0-
2	ii. OCE	449,611	-0-	449,611
3	iii. Fixed Asst.	-0-	-0-	-0-
4	Sub-Total	449,611	-0-	449,611
5	P. GOVERNOR'S OFFICE			
6	1. Personnel	41,799	-0-	41,799
7	2. Travel	4,434	-0-	4,434
8	3. All Others:			
9	i. Cont. Serv.	58,000	-0-	58,000
10	ii. OCE	1,500	-0-	1,500
11	iii. Fixed Asst.	-0-	-0-	-0-
12	Sub-Total	105,733	-0-	105,733
13	Q. Medical Referral	100,000	-0-	100,000
14	R. HEALTH AND MEDICAL			
15	1. Personnel	-0-	49,200	49,200
16	2. Travel	-0-	-0-	-0-
17	3. All Others:			
18	i. Cont. Serv.	-0-	300,000	300,000
19	ii. OCE	-0-	111,887	111,887
20	iii. Fixed Asst.	-0-	-0-	-0-
21	Sub-Total	-0-	461,087	461,087
22	TOTAL SBG & H&M	4,995,883	461,087	5,456,970"

23 Section 10. Effective Date. This act shall take effect upon approval by the  
 24 Governor, or upon its becoming law without such approval.

Signed by:

  
 Detor Santos, President  
 Senate  
 Chuuk State Legislature

Attested:

  
 Songkinita Bossy, Chief Clerk  
 Senate  
 Chuuk State Legislature

Date:

6/8/01

Signed by: Bonciano  
Bonciano (Easy) Nethon, Speaker  
House of Representatives  
Chuuk State Legislature

Date: June 8, 2001

Approved by: Ansito  
Ansito Walter, Governor  
Chuuk State Government

Date: 6/12/2001

Attested:

Herter Sorim  
Herter Sorim, Chief Clerk  
House of Representatives  
Chuuk State Legislature

History : S.B.NO: 6-01;SD1  
S.S.C.R.NO: 6-1R-01  
H.S.C.R.NO: None