

OFFICE OF THE GOVERNOR
STATE OF CHUUK
Federated States of Micronesia

P.O. BOX 189, WENO, STATE OF CHUUK, F.S.M. 96942
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May 20, 2025

Speaker's Office
Rec'd By: [Signature]
Date/Time: 5/20/25 10:30 PM

THE HONORABLE ARNO H. KONY
President
Senate
18th Chuuk State Legislature
Weno, Chuuk, FM 96942

THE HONORABLE LESTER D. MERSAI
Speaker
House of Representatives
18th Chuuk State Legislature
Weno, Chuuk, FM 96942

Re: Act 18-03

Dear President Kony and Speaker Mersai:

I am pleased to return herewith Act No. 18-03, which I have signed into law and have assigned it the corresponding number of CSL No. 18-25-03. This law further amends sections 1,2,3,4,5,6,7 and 8 of Chuuk State Law No. 17-24-21, as amended by CSL No. 17-24-22 and CSL No. 17-24-23 (corrected from CSL No. 17-25-23), by appropriating the sum of \$4,457,638 from the General Fund to supplement the internal operations of the Chuuk State Government whose funds are derived from the Local Revenue source for the fiscal year ending September 30, 2025, and for other purposes.

While I am appreciative of the timely assistance of the Legislature in appropriating the needed funding for the continue operation of our government during the remaining months of this fiscal year, I would, however, like to register my disappointment, that the other just as urgent items, which the Executive Branch has requested for appropriation were omitted from this Act. These include, among others:

1. The Infrastructure Maintenance Fund (IMF);
2. Full Municipal Operation Entitlement for this fiscal year;
3. Our participation at the upcoming Micronesia Islands Forum (MIF);
4. State Complex contractual services;
5. Other expenses and allowances for the Offices of the Governor and I.A. Governor;
6. Proposed salary adjustments for the Judiciary Branch, Advisors and Special Assistants and the Department Director and Deputy Directors;
7. The Goodwill Games; and
8. Outstanding obligations of our Chuuk State Leadership Conference.

Mmannen Wiiset: Essina o pwan Afäni, Tongei o pwan Mwärenongei

It is of the above reason that I plan to call a Special Session of the First Regular Session of the 18th Chuuk State Legislature sometime in the upcoming month of June.

I thank you again for your understanding and timely assistance and further urge for your continue support to our efforts to providing the needed services to our people and the State of Chuuk.

With warm personal regards, I remain,

Sincerely,



ALEXANDER R. NARRUHN AIF®

Governor

Enclosure : CSI 18-25-03

Cc with enclosures:

Chief Justice, Chuuk State Supreme Court
File

Mmannen Wiiset: Essina o pwan Afáni, Tongei o pwan Mwárehongei

AN ACT

To amend sections 1, 2, 3, 4, 5, 6, 7 and 8 of Chuuk State Law No. 17-24-21 as amended by CSL No. 17-24-22 and CSL No. 17-25-23, by appropriating the sum of \$4,457,638 from the General Fund to supplement the internal operations of the Chuuk State Government whose funds derived from Local Revenue for fiscal year ending September 30, 2025, and for other purposes.

Be it enacted by the Chuuk State Legislature:

Section 1. Amendment. Section 1 of CSL 17-24-21, as amended by CSL 17-24-22 and CSL 17-25-23 is hereby amended to read as follows:

“Section 1. Budget for the State. There is hereby enacted a Chuuk State Budget for the internal operation of the Executive, Legislative, and Judiciary branches of the Chuuk State Government, State Public Auditor Office, State Boards, Commissions, Authorities, Agencies, Bureaus and other Programs, pursuant to the Authority vested in the Legislature by Article VIII, Section 4 of the State of Chuuk Constitution.

(a) Anticipated Revenues: The state anticipates the following revenues as projected and available for appropriation for the fiscal year ending September 30, 2025.

(1) Compact Sector Grants		
a) Health Sector	\$	12,649,791
b) Education	\$	19,313,312
c) Public Infrastructure	\$	11,731,999
d) Capacity Building	\$	1,074,979
e) Private Sector	\$	212,000
f) Environment	\$	503,395
g) ERA (7 th Sector)	\$	1,056,500
h) IMF	\$	3,883,600
(2) Local Revenues	\$	11,776,706
(3) Federal Programs	\$	1,151,117
Total Projections	\$	63,353,398

(b) Definition. When use in this Act, the phrases:

(1) "Agency" means any agency, commission, authority, board, bureaus or the organization of Chuuk State Government as established by law and not specifically part of one of the three branches of the Chuuk State Government.

(2) "Appropriation" refers to a law enacted by Chuuk State Legislature which authorizes Chuuk State Government to incur obligations and to make payment out of the Chuuk State Treasury in accordance with the Constitution of the State of Chuuk.

(3) "Compact" refers to the Compact of Free Association, as amended, and its related agreements entered into between the Government of the Federated States of Micronesia and the Government of the United States and as Enacted as United States Public Law No. 108-188.

(4) "Departments" refers to any departments and offices as prescribed in the Organization Act of 2004, as amended.

(5) "Fiscal Procedure Agreement" means the Agreement concerning procedures for the implementation of the United States Economic Assistance Provided in the Compact of Free Association, as amended between the Government of the Federated States of Micronesia and the Government of the United States of America.

(6) "Fiscal Year" refers to each one-year period beginning October 1, and ending on the next following September 30. Each Fiscal Year shall be designated by number of the calendar year in which such Fiscal Year ends.

(7) "Governor" means the Governor of the State of Chuuk.

(8) "Internal Operations" means the internal operations of the Executive, Legislative and Judiciary Branches of the Chuuk State Government, State Boards, Commissions, Authorities and other programs.

Section 2. Amendment. Section 2 of CSL 17-24-21, as amended by CSL 17-24-22 and CSL 17-25-23 is hereby amended to read as follows:

"Section 2. Appropriation. The Legislature hereby authorized for appropriations of the sum of \$63,353,398, or so much thereof, to fund the internal operations of the Chuuk State Government for fiscal year ending September 30, 2025 provided, however that the amount authorized and appropriated may be adjusted by

1 later duly enacted statutes, if warranted by the state's economic and financial
2 condition. The funds deriving from the Compact Sector Grants are herein authorized
3 and appropriated subject to the conditions and requirements imposed on the uses and
4 allocations of such fund or funds as prescribed by Fiscal Procedure Agreement and
5 such relevant Grant Awards."

6 **Section 3. Amendment.** Section 3 of CSL 17-24-21, as amended by CSL 17-24-22
7 and CSL 17-25-23 is hereby amended to read as follows:

8 "Section 3. Operating Expenses of the Executive Branch. The sum of
9 \$38,203,917, or so much thereof as may be necessary, is hereby appropriated from the
10 General Fund of the State for the fiscal year ending September 30, 2025, for the
11 purpose of funding the internal operations of the Executive Branch of the Chuuk State
12 Government. The Governor shall be the allottee of these funds. These funds shall be
13 apportioned as follows:

14	DEPARTMENT	COMPACT	LOCAL	TOTAL
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15	A. HEALTH SERVICES			
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16	1. Personnel	7,080,580	-0-	7,080,580
17	2. Travel	125,700	-0-	125,700
18	3. All Others			
19	i. Contr. Services	1,513,768	-0-	1,513,768
20	ii. OCE	3,849,743	-0-	3,849,743
21	iii. Fixed Assets	80,000	-0-	80,000
22	<i>Sub-Total</i>	<i>12,649,791</i>	<i>-0-</i>	<i>12,649,791</i>

23	B. EDUCATION			
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24	1. Personnel	11,620,284	-0-	11,620,284
25	2. Travel	115,000	-0-	115,000
26	3. All Others			
27	i. Contr. Services	3,113,500	-0-	3,113,500
28	ii. OCE	3,709,413	-0-	3,709,413
29	iii. Fixed Assets	87,000	-0-	87,000
30	<i>Sub-Total</i>	<i>18,645,197</i>	<i>-0-</i>	<i>18,645,197</i>

31	C. DEPARTMENT OF ADMINISTRATIVE SERVICES			
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1	1. Personnel	559,056	465,188	1,024,244
2	2. Travel	67,000	19,084	86,084
3	3. All Others			
4	i. Contr. Services	172,315	85,038	257,353
5	ii. OCE	182,836	79,200	262,036
6	iii. Fixed Asset	75,293	-0-	75,293
7	Sub-Total	1,056,500	648,510	1,705,010
8	D. MARINE RESOURCES			
9	1. Personnel	-0-	176,630	176,630
10	2. Travel	-0-	1,500	1,500
11	3. All Others			
12	i. Contr. Services	50,000	-0-	50,000
13	ii. OCE	50,000	11,420	61,420
14	iii. Fixed Assets	-0-	-0-	-0-
15	Sub-Total	100,000	189,550	289,550
16	E. AGRICULTURE			
17	1. Personnel	-0-	195,846	195,846
18	2. Travel	-0-	1,875	1,875
19	3. All Others			
20	i. Contr. Services	64,500	-0-	64,500
21	ii. OCE	35,500	3,750	39,250
22	iii. Fixed Assets	-0-	-0-	-0-
23	Sub-Total	100,000	201,471	301,471
24	F. PUBLIC SAFETY			
25	1. Personnel	-0-	874,463	874,463
26	2. Travel	-0-	2,509	2,509
27	3. All Others			
28	i. Contr. Services	-0-	47,523	47,523
29	ii. OCE	-0-	103,728	103,728
30	iii. Fixed Assets	-0-	-0-	-0-
31	Sub-Total	-0-	1,028,223	1,028,223

1	G. PUBLIC WORKS AND TRANSPORTATION			
2	1. Personnel	-0-	720,855	720,855
3	2. Travel	-0-	34,159	34,159
4	3. All Others			
5	i. Contr. Services	-0-	36,412	36,412
6	ii. OCE	-0-	204,750	204,750
7	iii. Fixed Assets	-0-	-0-	-0-
8	Sub-Total	-0-	996,176	996,176
9	H. GOVERNOR'S OFFICE			
10	1. Personnel	-0-	177,703	177,703
11	2. Travel	-0-	35,000	35,000
12	3. All Others			
13	i. Contr. Services	-0-	291,633	291,633
14	ii. OCE	-0-	154,283	154,283
15	iii. Fixed Assets	-0-	60,000	60,000
16	Sub-Total	-0-	718,619	718,619
17	I. ATTORNEY GENERAL			
18	1. Personnel	-0-	270,899	270,899
19	2. Travel	-0-	6,750	6,750
20	3. All Others			
21	i. Contr. Services	-0-	15,606	15,606
22	ii. OCE	-0-	8,625	8,625
23	iii. Fixed Assets	-0-	-0-	-0-
24	Sub-Total	-0-	301,880	301,880
25	J. PROJECT MANAGEMENT OFFICE			
26	1. Personnel	177,999	-0-	177,999
27	2. Travel	35,000	-0-	35,000
28	3. All Others			
29	i. Contr. Services	1,129,719	-0-	1,129,719
30	ii. OCE	170,282	-0-	170,282
31	iii. Fixed Assets	55,000	-0-	55,000

1	<i>Sub-Total</i>	<i>1,568,000</i>	<i>-0-</i>	<i>1,568,000</i>
2	TOTAL	34,119,488	4,084,429	38,203,917”

3 **Section 4. Amendment.** Section 4 of CSL 17-24-22 and CSL 17-25-23 is hereby
4 amended to read as follows:

5 **“Section 4. Operating Expenses of the Legislative Branch.** The Sum of
6 \$4,062,969, or so much thereof as may be necessary, is hereby appropriated from the
7 General Fund of the State of Chuuk for the Fiscal Year ending September 30, 2025,
8 for the purpose of funding the internal operation of the Legislative Branch of the
9 Chuuk State Government. The President and the Speaker shall be the allottee of the
10 funds. The funds shall be apportioned as follows:

11	LEGISLATIVE	COMPACT	LOCAL	TOTAL
12	1. Personnel	-0-	2,480,694	2,480,694
13	2. Travel	-0-	582,178	582,178
14	3. All Others			
15	i. Contr. Serv.	-0-	422,473	422,473
16	ii. OCE	-0-	367,624	367,624
17	iii. Fixed Assets	-0-	210,000	210,000
18	<i>Sub-Total</i>	<i>-0-</i>	<i>4,062,969</i>	<i>4,062,969”</i>

19 **Section 5. Amendment.** Section 5 of CSL 17-24-22 is hereby amended to read as
20 follows:

21 **“Section 5. Operating Expenses of the Judiciary Branch.** The Sum of
22 \$483,198, or so much thereof as may be necessary, is hereby appropriated from the
23 General Fund of the State of Chuuk for the Fiscal Year ending September 30, 2025,
24 for the purpose of funding the internal operation of the Judiciary Branch of the Chuuk
25 State Government. The Chief Justice shall be the allottee of the funds. The funds shall
26 be apportioned as follows:

27	JUDICIARY	COMPACT	LOCAL	TOTAL
28	1. Personnel	-0-	408,168	408,168
29	2. Travel	-0-	9,390	9,390
30	3. All Others			
31	i. Contr. Services	-0-	16,688	16,688

1	ii.	OCE	-0-	48,952	48,952
2	iii.	Fixed Assets	-0-	-0-	-0-
3		Sub-Total	-0-	483,198	483,198"

4 **Section 6. Amendment.** Section 6 of CSL 17-24-21, as amended by CSL 17-24-22 is
5 hereby amended to read as follows:

6 **"Section 6. Operation Expense of the Public Auditor.** The sum of \$230,852,
7 or so much thereof as may be necessary, is hereby appropriated from the General Fund
8 of the State for the period ending September 30, 2025, for the purpose of funding the
9 operational expenses of the Public Auditor of the Chuuk State Government. The
10 Governor shall be the allottee of these funds. These funds shall be apportioned as
11 follows:

12		PUBLIC AUDITOR	COMPACT	LOCAL	TOTAL
13	1.	Personnel	112,500	88,952	201,452
14	2.	Travel	4,000	-0-	4,000
15	3.	All Others			
16	i.	Contr. Services	9,600	-0-	9,600
17	ii.	OCE	800	15,000	15,800
18	iii.	Fixed Assets	-0-	-0-	-0-
19		Sub-Total	126,900	103,952	230,852"

20 **Section 7. Amendment.** Section 5 of CSL 17-24-21, as amended by CSL 17-24-22 is
21 hereby amended to read as follows:

22 **"Section 7. Operation of the Commissions, Boards, Agencies, and**
23 **Authorities.** The sum of \$2,433,829, or so much thereof as may be necessary, is hereby
24 appropriated from the General Fund of the State for the period ending September 30,
25 2025, for the purpose of funding the operational expenses of the Commissions, Boards,
26 Agencies, and Authorities of the Chuuk State Government. The Governor shall be the
27 allottee of these funds. These funds shall be apportioned as follows:

28		ACTIVITIES	COMPACT	LOCAL	TOTAL
29		A. LAND COMMISSION			
30	1.	Personnel	-0-	165,595	165,595
31	2.	Travel	-0-	3,750	3,750

1	3. All Others			
2	i. Contr. Services	-0-	-0-	-0-
3	ii. OCE	-0-	8,250	8,250
4	iii. Fixed Assets	-0-	-0-	-0-
5	Sub-Total	-0-	177,595	177,595
6	B. ELECTION COMMISSION			
7	1. Personnel	-0-	95,911	95,911
8	2. Travel	-0-	-0-	-0-
9	3. All Others			
10	i. Contr. Services	-0-	26,611	26,611
11	ii. OCE	-0-	16,806	16,806
12	iii. Fixed Assets	-0-	-0-	-0-
13	Sub-Total	-0-	139,328	139,328
14	C. RECREATION BOARD			
15	1. Personnel	-0-	48,117	48,117
16	2. Travel	-0-	3,750	3,750
17	3. All Others			
18	i. Contr. Services	-0-	10,313	10,313
19	ii. OCE	-0-	17,625	17,625
20	iii. Fixed Assets	-0-	-0-	-0-
21	Sub-Total	-0-	79,805	79,805
22	D. SCHOLARSHIP BOARD			
23	1. Personnel	-0-	-0-	-0-
24	2. Travel	-0-	-0-	-0-
25	3. All Others	-0-	-0-	-0-
26	i. Contr. Services	331,859	-0-	331,859
27	ii. OCE	10,356	-0-	10,356
28	iii. Fixed Assets	-0-	-0-	-0-
29	Sub-Total	342,215	-0-	342,215
30	E. HOUSING AUTHORITY			
31	1. Personnel	-0-	62,620	62,620

1	2. Travel	-0-	-0-	-0-
2	3. All Others			
3	i. Contr. Services	-0-	-0-	-0-
4	ii. OCE	-0-	5,025	5,025
5	iii. Fixed Assets	-0-	-0-	-0-
6	Sub-Total	-0-	67,645	67,645
7	F. CEPA			
8	1. Personnel	-0-	151,104	151,104
9	2. Travel	7,000	-0-	7,000
10	3. All Others			
11	i. Contr. Services	149,000	-0-	149,000
12	ii. OCE	143,895	10,050	153,945
13	iii. Fixed Assets	103,500	-0-	103,500
14	Sub-Total	403,395	161,154	564,549
15	G. BOARD OF EDUCATION			
16	1. Personnel	-0-	-0-	-0-
17	2. Travel	3,000	-0-	3,000
18	3. All Others			
19	i. Contr. Services	50,000	-0-	50,000
20	ii. OCE	22,900	-0-	22,900
21	iii. Fixed Assets	-0-	-0-	-0-
22	Sub-Total	75,900	-0-	75,900
23	H. PUBLIC SERVICE COMMISSION			
24	1. Personnel	-0-	123,926	123,926
25	2. Travel	-0-	2,775	2,775
26	3. All Others			
27	i. Contr. Services	125,000	29,931	154,931
28	ii. OCE	25,000	10,875	35,875
29	iii. Fixed Assets	10,000	-0-	10,000
30	Sub-Total	160,000	167,507	327,507
31	I. CHUUK VISITORS BUREAU			

1	1. Personnel	-0-	64,366	64,366
2	2. Travel	8,000	13,125	21,125
3	3. All Others			
4	i. Contr. Services	74,000	11,250	85,250
5	ii. OCE	30,000	13,223	43,223
6	iii. Fixed Assets	-0-	-0-	-0-
7	Sub-Total	112,000	101,964	213,964

8 **J. COMPACT FUNDS CONTROL COMMISSION**

9	1. Personnel	46,875	-0-	46,875
10	2. Travel	16,750	-0-	16,750
11	3. All Others			
12	i. Contr. Services	237,700	-0-	237,700
13	ii. OCE	64,500	-0-	64,500
14	iii. Fixed Assets	19,500	-0-	19,500
15	Sub-Total	385,325	-0-	385,325

16 **K. REGISTRAR OF CORPORATION**

17	1. Personnel	-0-	51,511	51,511
18	2. Travel	-0-	1,875	1,875
19	3. All Others			
20	i. Contr. Services	-0-	985	985
21	ii. OCE	-0-	5,625	5,625
22	iii. Fixed Assets	-0-	-0-	-0-
23	Sub-Total	-0-	59,996	59,996

24 **TOTAL 1,478,835 954,994 2,433,829"**

25 **Section 8. Amendment.** Section 6 of CSL 17-24-21, as amended by CSL 17-24-22 is

26 hereby amended to read as follows:

27 **"Section 8. Operating Expenses of Other Programs/Grants.** The sum of
28 \$16,787,516, or so much thereof as may be necessary, is hereby appropriated from the
29 General Fund of the State for the fiscal year ending September 30, 2025 for the purpose
30 of funding the operational expenses of Other State Programs. The Governor shall be
31 the allottee of these funds. The funds shall be apportioned as follows:

1	ACTIVITIES	COMPACT	LOCAL	TOTAL
2	A. Municipal Operation			
3	1. Personnel	-0-	-0-	-0-
4	2. Travel	-0-	-0-	-0-
5	3. All Others			
6	i. Contr. Services	-0-	-0-	-0-
7	ii. OCE	-0-	1,048,500	1,048,500
8	iii. Fixed Assets	-0-	-0-	-0-
9	Sub-Total	-0-	1,048,500	1,048,500
10	B. Non Public School			
11	1. Personnel	-0-	-0-	-0-
12	2. Travel	-0-	-0-	-0-
13	3. All Others			
14	i. Contr. Services	-0-	-0-	-0-
15	ii. OCE	250,000	-0-	250,000
16	iii. Fixed Assets	-0-	-0-	-0-
17	Sub-Total	250,000	-0-	250,000
18	C. Rural Development			
19	1. Personnel	-0-	15,627	15,627
20	2. Travel	-0-	-0-	-0-
21	3. All Others			
22	i. Contr. Services	-0-	-0-	-0-
23	ii. OCE	-0-	1,875	1,875
24	iii. Fixed Assets	-0-	-0-	-0-
25	Sub-Total	-0-	17,502	17,502
26	D. SEPDIC			
27	1. Personnel	-0-	34,416	34,416
28	2. Travel	-0-	4,000	4,000
29	3. All Others			
30	i. Contr. Services	-0-	4,725	4,725
31	ii. OCE	-0-	9,375	9,375

1	iii. Fixed Assets	-0-	-0-	-0-
2	Sub-Total	-0-	52,516	52,516
3	E. CSBDC (Small Business)			
4	1. Personnel	-0-	39,914	39,914
5	2. Travel	-0-	-0-	-0-
6	3. All Others			
7	i. Contr. Services	-0-	-0-	-0-
8	ii. OCE	-0-	10,800	10,800
9	iii. Fixed Assets	-0-	-0-	-0-
10	Sub-Total	-0-	50,714	50,714
11	F. Infrastructure Maintenance Fund			
12	1. Personnel	-0-	-0-	-0-
13	2. Travel	-0-	-0-	-0-
14	3. All Others			
15	i. Contr. Services	3,883,600	-0-	3,883,600
16	ii. OCE	-0-	-0-	-0-
17	iii. Fixed Assets	-0-	-0-	-0-
18	Sub-Total	3,883,600	-0-	3,883,600
19	G. Chuuk House			
20	1. Personnel	-0-	62,695	62,695
21	2. Travel	-0-	-0-	-0-
22	3. All Others			
23	i. Contr. Services	-0-	17,250	17,250
24	ii. OCE	-0-	56,775	56,775
25	iii. Fixed Assets	-0-	-0-	-0-
26	Sub-Total	-0-	136,720	136,720
27	H. Public Infra Grant			
28	1. Personnel	-0-	-0-	-0-
29	2. Travel	-0-	-0-	-0-
30	3. All Others			
31	i. Contr. Services	10,163,999	-0-	10,163,999

1	ii. OCE	-0-	-0-	-0-
2	iii. Fixed Assets	-0-	-0-	-0-
3	Sub-Total	10,163,999	-0-	10,163,999
4	I. Overseas Development Assistance			
5	1. Personnel	-0-	36,518	36,518
6	2. Travel	-0-	-0-	-0-
7	3. All Others			
8	i. Contr. Services	-0-	-0-	-0-
9	ii. OCE	-0-	3,750	3,750
10	iii. Fixed Assets	-0-	-0-	-0-
11	Sub-Total	-0-	40,268	40,268
12	J. MLSC			
13	1. Personnel	-0-	-0-	-0-
14	2. Travel	-0-	-0-	-0-
15	3. All Others			
16	i. Contr. Services	-0-	25,000	25,000
17	ii. OCE	-0-	-0-	-0-
18	iii. Fixed Assets	-0-	-0-	-0-
19	Sub-Total	-0-	25,000	25,000
20	K. Chuuk State Disaster and Emergency Operation Center			
21	1. Personnel	-0-	43,316	43,316
22	2. Travel	-0-	2,250	2,250
23	3. All Others			
24	i. Contr. Services	-0-	62,217	62,217
25	ii. OCE	-0-	14,025	14,025
26	iii. Fixed Assets	-0-	-0-	-0-
27	Sub-Total	-0-	121,808	121,808
28	L. Budget Office Certified Public Accountant Project			
29	1. Personnel	-0-	-0-	-0-
30	2. Travel	-0-	-0-	-0-
31	3. All Others			

1	i. Contr.Services	-0-	-0-	-0-
2	ii. OCE	11,867	-0-	11,867
3	iii. Fixed Assets	-0-	-0-	-0-
4	Sub-Total	11,867	-0-	11,867
5	M. C&I – Land Security & Economic Benefits of us of Land Project			
6	1. Personnel	-0-	-0-	-0-
7	2. Travel	-0-	-0-	-0-
8	3. All Others			
9	i. Contr.Services	53,190	-0-	53,190
10	ii. OCE	11,810	-0-	11,810
11	iii. Fixed Assets	31,887	-0-	31,887
12	Sub-Total	96,887	-0-	96,887
13	N. Chuuk State Police Academy			
14	1. Personnel	-0-	-0-	-0-
15	2. Travel	-0-	-0-	-0-
16	3. All Others			
17	i. Contr.Services	54,000	-0-	54,000
18	ii. OCE	-0-	-0-	-0-
19	iii. Fixed Assets	-0-	-0-	-0-
20	Sub-Total	54,000	-0-	54,000
21	O. General Election			
22	1. Personnel	-0-	10,000	10,000
23	2. Travel	-0-	74,780	74,780
24	3. All Others			
25	i. Contr. Services	-0-	150,425	150,425
26	ii. OCE	-0-	56,750	56,750
27	iii. Fixed Assets	-0-	-0-	-0-
28	Sub-Total	-0-	291,955	291,955
29	P. LIFE INSURANCE ADMINISTRATIVE SERVICES			
30	1. Personnel	-0-	-0-	-0-
31	2. Travel	-0-	10,000	10,000

1	3. All Others			
2	i. Contr. Services	-0-	18,000	18,000
3	ii. OCE	-0-	19,000	19,000
4	iii. Fixed Assets	-0-	10,000	10,000
5	Sub-Total	-0-	57,000	57,000
6	Q. 4TH MICRONESIA EXPO – YAP STATE			
7	1. Personnel	-0-	-0-	-0-
8	2. Travel	-0-	106,290	106,290
9	3. All Others			
10	i. Contr. Services	-0-	52,000	52,000
11	ii. OCE	-0-	7,450	7,450
12	iii. Fixed Assets	-0-	-0-	-0-
13	Sub-Total	-0-	165,740	165,740
14	R. EU PAC WASTEPLUS PROGRAMME (EPA Project)			
15	1. Personnel	-0-	-0-	-0-
16	2. Travel	-0-	-0-	-0-
17	3. All Others			
18	i. Contr. Services	-0-	-0-	-0-
19	ii. OCE	-0-	48,240.34	48,240.34
20	iii. Fixed Assets	-0-	-0-	-0-
21	Sub-Total	-0-	48,240.34	48,240.34
22	S. WORLD EXPO – OSAKA, JAPAN			
23	1. Personnel	-0-	-0-	-0-
24	2. Travel	-0-	9,600	9,600
25	3. All Others			
26	i. Contr. Services	-0-	21,000	21,000
27	ii. OCE	-0-	600	600
28	iii. Fixed Assets	-0-	-0-	-0-
29	Sub-Total	-0-	31,200	31,200
30	TOTAL	14,700,353	2,087,163	16,787,516"

Section 9. Amendment. Section 8A of CSL 17-24-22 and CSL 17-25-23 is hereby amended to read as follows:

“Section 8A. Operating Expenses of Federal Programs/Grants. The sum of \$1,151,116.50, 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, 2024 or as provided by the Program/Grant for the purpose of funding the operational expenses of Federal Programs/Grants. The Governor shall be the allottee of these funds. The funds shall be apportioned as follows:

A. FY 24 CHUUK MATERNAL CHILD HEALTH (MCH) PROGRAM

1. Personnel	78,043	-0-	78,043
2. Travel	-0-	-0-	-0-
3. All Others			
i. Contr. Services	-0-	-0-	-0-
ii. OCE	-0-	-0-	-0-
iii. Fixed Assets	-0-	-0-	-0-
<i>Sub-total</i>	<i>78,043</i>	<i>-0-</i>	<i>78,043</i>

B. FY 25 Chuuk Substance Abuse Prevention & Treatment (SAPT CHUUK)

1. Personnel	160,426	-0-	160,426
2. Travel	-0-	-0-	-0-
3. All Others			
i. Contr. Services	-0-	-0-	-0-
ii. OCE	-0-	-0-	-0-
iii. Fixed Assets	-0-	-0-	-0-
<i>Sub-total</i>	<i>160,426</i>	<i>-0-</i>	<i>160,426</i>

C. FY 25 SAPT-Fonuwengin Drug Free Youth

1. Personnel	-0-	-0-	-0-
2. Travel	-0-	-0-	-0-
3. All Others			
i. Contr. Services	5,000	-0-	5,000
ii. OCE	3,680	-0-	3,680
iii. Fixed Assets	-0-	-0-	-0-

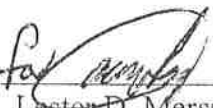
1	<i>Sub-total</i>	8,680	-0-	8,680
2	D. FY 25 SAPT - Ship Hoops			
3	1. Personnel	-0-	-0-	-0-
4	2. Travel	-0-	-0-	-0-
5	3. All Others			
6	i. Contr. Services	4,000	-0-	4,000
7	ii. OCE	3,500	-0-	3,500
8	iii. Fixed Assets	-0-	-0-	-0-
9	<i>Sub-total</i>	7,500	-0-	7,500
10	E. FY 25 SAPT - SATO Youth			
11	1. Personnel	-0-	-0-	-0-
12	2. Travel	-0-	-0-	-0-
13	3. All Others			
14	i. Contr. Services	-0-	-0-	-0-
15	ii. OCE	9,026	-0-	9,026
16	iii. Fixed Assets	-0-	-0-	-0-
17	<i>Sub-total</i>	9,026	-0-	9,026
18	F. FY 2024 PEDIATRIC MENTAL HEALTH CARE ACCESS (PMHCA)			
19	1. Personnel	17,250	-0-	17,250
20	2. Travel	-0-	-0-	-0-
21	3. All Others			
22	i. Contr. Services	-0-	-0-	-0-
23	ii. OCE	-0-	-0-	-0-
24	iii. Fixed Assets	-0-	-0-	-0-
25	<i>Sub-total</i>	17,250	-0-	17,250
26	G. FY 24 CHUUK SPECIAL EDUCATION			
27	1. Personnel	223,204	-0-	223,204
28	2. Travel	-0-	-0-	-0-
29	3. All Others			
30	i. Contr. Services	16,060	-0-	16,060
31	ii. OCE	53,932	-0-	53,932

1	iii. Fixed Assets	35,000	-0-	35,000
2	Sub-total	328,196	-0-	328,196
3	H. FY 25 Community Health Program			
4	1. Personnel	19,962	-0-	19,962
5	2. Travel	-0-	-0-	-0-
6	3. All Others			
7	i. Contr. Services	-0-	-0-	-0-
8	ii. OCE	-0-	-0-	-0-
9	iii. Fixed Assets	-0-	-0-	-0-
10	Sub-total	19,692	-0-	19,692
11	I. FY 24 TB Program			
12	1. Personnel	25,447	-0-	25,447
13				
14	2. Travel	-0-	-0-	-0-
15	3. All Others			
16	i. Contr. Services	-0-	-0-	-0-
17	ii. OCE	-0-	-0-	-0-
18	iii. Fixed Assets	-0-	-0-	-0-
19	Sub-total	25,447	-0-	25,447
20	J. FY 25 CHUUK SPECIAL EDUCATION			
21	1. Personnel	150,000	-0-	150,000
22	2. Travel	-0-	-0-	-0-
23	3. All Others			
24	i. Contr. Services	-0-	-0-	-0-
25	ii. OCE	-0-	-0-	-0-
26	iii. Fixed Assets	-0-	-0-	-0-
27	Sub-total	150,000	-0-	150,000
28	K. FY 25 Family Planning Program			
29	1. Personnel	19,451	-0-	19,451
30	2. Travel	-0-	-0-	-0-
31	3. All Others			

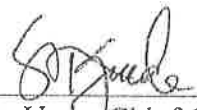
1	i. Contr. Services	-0-	-0-	-0-
2	ii. OCE	-0-	-0-	-0-
3	iii. Fixed Assets	-0-	-0-	-0-
4	<i>Sub-total</i>	<i>19,451</i>	<i>-0-</i>	<i>19,451</i>
5	L. FY 25 State System Development Initiatives Program (SSDI)			
6	1. Personnel	5,547.50	-0-	5,547.50
7	2. Travel	-0-	-0-	-0-
8	3. All Others			
9	i. Contr. Services	-0-	-0-	-0-
10	ii. OCE	-0-	-0-	-0-
11	iii. Fixed Assets	-0-	-0-	-0-
12	<i>Sub-total</i>	<i>5,547.50</i>	<i>-0-</i>	<i>5,547.50</i>
13	M. FY 25 TB Program			
14	1. Personnel	50,893	-0-	50,893
15	2. Travel	-0-	-0-	-0-
16	3. All Others			
17	i. Contr. Services	-0-	-0-	-0-
18	ii. OCE	-0-	-0-	-0-
19	iii. Fixed Assets	-0-	-0-	-0-
20	<i>Sub-total</i>	<i>50,893</i>	<i>-0-</i>	<i>50,893</i>
21	N. FY 25 Chuuk HIV/AIDS Prevention Program			
22	1. Personnel	48,131	-0-	48,131
23	2. Travel	-0-	-0-	-0-
24	3. All Others			
25	i. Contr. Services	-0-	-0-	-0-
26	ii. OCE	-0-	-0-	-0-
27	iii. Fixed Assets	-0-	-0-	-0-
28	<i>Sub-total</i>	<i>48,131</i>	<i>-0-</i>	<i>48,131</i>
29	O. FY 25 Chuuk Sexually Transmitted Disease (STD)			
30	1. Personnel	10,744	-0-	10,744
31	2. Travel	-0-	-0-	-0-

1	3. All Others			
2	i. Contr. Services	-0-	-0-	-0-
3	ii. OCE	-0-	-0-	-0-
4	iii. Fixed Assets	-0-	-0-	-0-
5	Sub-total	10,744	-0-	10,744
6	P. FY 25 Chuuk HIV Surveillance Program			
7	1. Personnel	12,090	-0-	12,090
8	2. Travel	-0-	-0-	-0-
9	3. All Others			
10	i. Contr. Services	-0-	-0-	-0-
11	ii. OCE	-0-	-0-	-0-
12	iii. Fixed Assets	-0-	-0-	-0-
13	Sub-total	12,090	-0-	12,090
14	Q. FY 25 Special Education Program			
15	1. Personnel	150,000	-0-	150,000
16	2. Travel	20,000	-0-	20,000
17	3. All Others			
18	i. Contr. Services	10,000	-0-	10,000
19	ii. OCE	20,000	-0-	20,000
20	iii. Fixed Assets	-0-	-0-	-0-
21	Sub-total	200,000	-0-	200,000
22	TOTAL	1,151,116.50	-0-	1,151,116.50"
23	GRAND TOTAL	51,576,693	11,776,706	63,353,398

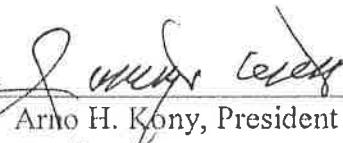
24 **Section 10. Effective Date.** This Act shall take effect upon approval by the Governor,
25 or upon its becoming law without such approval.

Signed by: 
Lester D. Mersai, Speaker
House of Representatives
18th Chuuk State Legislature

Attested by:


Merida Ueda, Chief Clerk
House of Representatives
18th Chuuk State Legislature

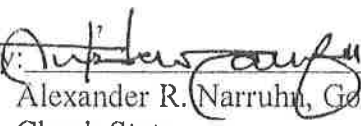
Date: 5/12/2025

Signed by: 
Arno H. Kony, President
The Senate
18th Chuuk State Legislature

Attested by:


Musume-San Victus, Chief Clerk
The Senate
18th Chuuk State Legislature

Date: 5/12/2025

Approved by: 
Alexander R. Narruhn, Governor
Chuuk State

Date: 5/20/25

HISTORY

H.B. NO.	:	18-07;HD-1;SD-1
Introduced by	:	Floor Leader Wayne Olap
Introduced Date	:	April 29, 2025
Passing Date	:	May 09, 2025
H.C.R. NO.	:	18-1R-01
S.C.R. NO.	:	18-1R-05

EW NAMÖPWUNG

Epwe ekkesiwini Tetten 1, 2, 3, 4, 5, 6, 7 me 8 non Chuuk State Law No. 17-24-21 usun a piin ekkesiwin me ren CSL No. 17-24-22 me CSL No. 17-25-23, epwe awora ewe ukkukun \$4,457,638 seni ewe Mwonienapen Mwuun an epwe anafa ngeni omwokutun Mwuun Chuuk State ngeni ekkewe mwonier a etto seni Local Revenue ren ewe fiscal year epwe mwuchunó September 30, 2025, pwan ren ekkóch pwopwun.

Epwe pwung me ren ewe Annepwungun Mwuun Chuuk:

Tetten 1. Ekkesiwin. Tetten 1 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL 17-24-22 pwan CSL 17-25-23 iei a ekkesiwin an epwene iei usun ititin:

“Tetten 1. Pwachetin ewe Mwuun. Iei a köpwungunó ewe Pwachetin Mwuun Chuuk ren omwokutun Executive, Legislative, me Judiciary branches non Mwuun Chuuk State, Ofesin State Public Auditor, State Boards, Commissions, Authorities, Agencies, Bureaus pwan ekkóch Programs, fiti ngeni pwungun Pöchokun a nom ren ewe Annepwung non Sopwun VIII, Tetten 4 non ewe Chuunapen Annukun Mwuun Chuuk State.

(a) Aukukun Mwoni Tonong: Ewe State mi ouku ekkei ukkukun mwoni tonong epwe mwonotá an ewe kawor re newe fiscal year epwe mwuchunó non September 30, 2025.

(1) Compact Sector Grants		
a) Health Sector	\$	12,649,791
b) Education	\$	19,313,312
c) Public Infrastructure	\$	11,731,999
d) Capacity Building	\$	1,074,979
e) Private Sector	\$	212,000
f) Environment	\$	503,395
g) ERA (7 th Sector)	\$	1,056,500
h) IMF	\$	3,883,600
(2) Local Revenues	\$	11,776,706
(3) Federal Programs	\$	1,151,117
Total Projections	\$	63,353,398

(b) **Awewen Fóós.** Nupwen epwe neuneu non en Namöpwung, ekkewe mwuuten fóós:

1) “Agency” wewen, ese nifinifin agency, commission, authority, board, bureau, are ew mwich fan iten ewe Mwuun Chuuk mi foruta me non annuk me ese wesetan affat pwe kifetin ew me nein ekkewe unungat keangen ewe Mwuun Chuuk.

2) “Kaworen Mwoni” a wewe ngeni annuk forien ewe Aneepwung mi mutata an ewe Mwuun Chuuk epwe nounou me monawu mwoni seni ewe State Treasury fiti pungun ewe Chunapen Annukun Mwuun Chuuk.

3) “Compact” a wewe ngeni ewe Compact of Free Association, ewe, me ekkewe etipeew mine mei foruta nefinen ewe mwun United States me Federated States of Micronesia mi affat me non annukun United States Public Law 108-188.

4) “Putai” a wewe ngeni ese nifinifin putai are office mei foruta fan pungun ewe Organization Act of 2004.

5) “Fiscal Procedure Agreement” a wewe ngeni ewe atipeew mei weneiti nounoun mwoni mi kawor seni ewe United States Economic Assistance mi affat me non ewe Compact of Free Association fiti ekkesiwinin kewe nefinen ewe Mwuun Federated States of Micronesia me ewe Mwuun United States of America.

6) “Fiscal Year” a wewe ngeni ewe fansoun ew year poputá October 1 me muchunó non ewe year epwe tapweto non September 30. Ewe fiscal year epwe affat me non pwinin maram muchunón ewe Fiscal Year.

7) “Kepina” wewen ewe Kepina non ei Mwuun Chuuk.

8) “Internal Operations” a wewe ngeni angangen non ewe pekin Apochokkuna Annuk, ewe Annepwung, Pekin Kopwung an ewe Mwuun Chuuk, ekkewe State Boards, Commission, Bureau, Authority me pwan ekkóch Programs.”

Tetten 2. Ekkesiwin. Tetten 2 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL 17-24-22 pwan CSL 17-25-23 iei a ekkesiwin an epwene iei usun ititin:

“**Tetten 2. Kaworen Mwoni.** Ewe Annepwung a mumutá an epwe awora ukukun \$63,353,398, ika fitá epwe naaf, an epwe awora mwonien omwokutun ewe Mwuun Chuuk State ren ewe fiscal year epwe muchunó non September 30, 2025 nge

1 ewe ukukun mi mumutá an epwe kawor epwe pwan tongeni amwokut sefaán fiti
2 pwungun annukun me mwirin, ika pwe mei tufich anongonong won nonnomun mwoni
3 ngeni ewe Mwuun Chuuk. Mwoni mei tou seni ekewe Compact Sectorial Grant iei ra
4 pwan mumutá ne kawor fiti pwungun ekkewe aurour mei kapachetá ren nounoun
5 mwoni ra fen kawor annukur me non ewe Fiscal Procedure Agreement me Grant
6 Awards.”

7 **Tetten 3. Ekkesiwin.** Tetten 3 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL
8 17-24-22 pwan CSL 17-25-23 iei a ekkesiwin an epwene iei usun ititin:

9 “**Tetten 3. Mwonien Omwokutun non ewe Executive Branch.** Ewe ukukun
10 \$38,203,917, ika fite ukukun epwe naaf, iei a kawor seni ewe Mwonienapen Mwuun
11 Chuuk ren ewe fiscal year epwe muchuno non September 30, 2025, ren fan asengesin
12 mwonien omwokutun non ewe Executive Branch me non ewe Mwuun Chuuk. Ewe
13 Kepina epwe wiisen allottee won ekkewe mwoni. Ekkewe mwoni epwe iei ussun
14 nounoun:

15	DEPARTMENT	COMPACT	LOCAL	TOTAL
16	A. HEALTH SERVICES			
17	1. Personnel	7,080,580	-0-	7,080,580
18	2. Travel	125,700	-0-	125,700
19	3. All Others			
20	i. Contr. Services	1,513,768	-0-	1,513,768
21	ii. OCE	3,849,743	-0-	3,849,743
22	iii. Fixed Assets	80,000	-0-	80,000
23	Sub-Total	12,649,791	-0-	12,649,791
24	B. EDUCATION			
25	1. Personnel	11,620,284	-0-	11,620,284
26	2. Travel	115,000	-0-	115,000
27	3. All Others			
28	i. Contr. Services	3,113,500	-0-	3,113,500
29	ii. OCE	3,709,413	-0-	3,709,413
30	iii. Fixed Assets	87,000	-0-	87,000
31	Sub-Total	18,645,197	-0-	18,645,197

1	C. DEPARTMENT OF ADMINISTRATIVE SERVICES			
2	1. Personnel	559,056	465,188	1,024,244
3	2. Travel	67,000	19,084	86,084
4	3. All Others			
5	i. Contr. Services	172,315	85,038	257,353
6	ii. OCE	182,836	79,200	262,036
7	iii. Fixed Asset	75,293	-0-	75,293
8	Sub-Total	1,056,500	648,510	1,705,010
9	D. MARINE RESOURCES			
10	1. Personnel	-0-	176,630	176,630
11	2. Travel	-0-	1,500	1,500
12	3. All Others			
13	i. Contr. Services	50,000	-0-	50,000
14	ii. OCE	50,000	11,420	61,420
15	iii. Fixed Assets	-0-	-0-	-0-
16	Sub-Total	100,000	189,550	289,550
17	E. AGRICULTURE			
18	1. Personnel	-0-	195,846	195,846
19	2. Travel	-0-	1,875	1,875
20	3. All Others			
21	i. Contr. Services	64,500	-0-	64,500
22	ii. OCE	35,500	3,750	39,250
23	iii. Fixed Assets	-0-	-0-	-0-
24	Sub-Total	100,000	201,471	301,471
25	F. PUBLIC SAFETY			
26	1. Personnel	-0-	874,463	874,463
27	2. Travel	-0-	2,509	2,509
28	3. All Others			
29	i. Contr. Services	-0-	47,523	47,523
30	ii. OCE	-0-	103,728	103,728
31	iii. Fixed Assets	-0-	-0-	-0-

1	<i>Sub-Total</i>	-0-	1,028,223	1,028,223
2	G. PUBLIC WORKS AND TRANSPORTATION			
3	1. Personnel	-0-	720,855	720,855
4	2. Travel	-0-	34,159	34,159
5	3. All Others			
6	i. Contr. Services	-0-	36,412	36,412
7	ii. OCE	-0-	204,750	204,750
8	iii. Fixed Assets	-0-	-0-	-0-
9	<i>Sub-Total</i>	-0-	996,176	996,176
10	H. GOVERNOR'S OFFICE			
11	1. Personnel	-0-	177,703	177,703
12	2. Travel	-0-	35,000	35,000
13	3. All Others			
14	i. Contr. Services	-0-	291,633	291,633
15	ii. OCE	-0-	154,283	154,283
16	iii. Fixed Assets	-0-	60,000	60,000
17	<i>Sub-Total</i>	-0-	718,619	718,619
18	I. ATTORNEY GENERAL			
19	1. Personnel	-0-	270,899	270,899
20	2. Travel	-0-	6,750	6,750
21	3. All Others			
22	i. Contr. Services	-0-	15,606	15,606
23	ii. OCE	-0-	8,625	8,625
24	iii. Fixed Assets	-0-	-0-	-0-
25	<i>Sub-Total</i>	-0-	301,880	301,880
26	J. PROJECT MANAGEMENT OFFICE			
27	1. Personnel	177,999	-0-	177,999
28	2. Travel	35,000	-0-	35,000
29	3. All Others			
30	i. Contr. Services	1,129,719	-0-	1,129,719
31	ii. OCE	170,282	-0-	170,282

1	iii. Fixed Assets	55,000	-0-	55,000
2	Sub-Total	1,568,000	-0-	1,568,000
3	TOTAL	34,119,488	4,084,429	38,203,917"

4 **Tetten 4. Ekkesiwin.** Tetten 4 non CSL 17-24-22 pwan CSL 17-25-23 iei a ekkesiwin
5 an epwene iei usun ititin:

6 **“Tetten 4. Mwonien Omwokutun ewe Legislative Branch.** Ewe ukukun
7 \$4,062,969, ika ukukun an epwe naaf, iei a kawor seni ewe General Fund me non
8 Chuuk State ren ewe Fiscal Year epwe mwuchunó September 30, 2025, ren fan
9 asengesin mwonien omwokutun ewe Legislative Branch me non ewe Mwuun Chuuk.
10 Ewe President me ewe Speaker repwe wiisen allottee won ekkei mwoni. Ekkei mwoni
11 epwe iei usun nounouin:

12	LEGISLATIVE	COMPACT	LOCAL	TOTAL
13	1. Personnel	-0-	2,480,694	2,480,694
14	2. Travel	-0-	582,178	582,178
15	3. All Others			
16	i. Contr. Serv.	-0-	422,473	422,473
17	ii. OCE	-0-	367,624	367,624
18	iii. Fixed Assets	-0-	210,000	210,000
19	Sub-Total	-0-	4,062,969	4,062,969"

20 **Tetten 5. Ekkesiwin.** Tetten 5 non CSL 17-24-22 iei a ekkesiwin an epwene iei usun
21 ititin:

22 **“Tetten 5. Mwonien Omwukutun ewe Judiciary Branch.** Ewe ukukun
23 \$483,198, ika fite ukukun epwe naaf, iei a kawor seni ewe Mwonienapen ewe Mwuun
24 Chuuk ren ewe fiscal year epwe muchuno non September 30, 2025, ren fan asengesin
25 mwonien omwokutun ewe Judiciary Branch non ewe Mwuun Chuuk State. Ewe Chief
26 Justice epwe wiisen allottee won ekei mwoni. Ekkei mwoni epwe iei usun nounouin:

27	JUDICIARY	COMPACT	LOCAL	TOTAL
28	1. Personnel	-0-	408,168	408,168
29	2. Travel	-0-	9,390	9,390
30	3. All Others			
31	i. Contr. Services	-0-	16,688	16,688

1	ii. OCE	-0-	48,952	48,952
2	iii. Fixed Assets	-0-	-0-	-0-
3	Sub-Total	-0-	483,198	483,198

4 **Tetten 6. Ekkesiwin.** Tetten 6 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL
5 17-24-22 iei a ekkesiwin an epwene iei usun ititin:

6 **“Tetten 6. Mwonien Omwukutun ewe Public Auditor.** Ewe ukukun
7 \$230,852, ika fite ukukun epwe naaf, iei a kawor seni ewe Mwonienapen ewe Mwuun
8 Chuuk ren ewe fiscal year epwe muchuno non September 30, 2025, ren fan asengessin
9 mwonien omwokutun ewe Public Auditor me non ewe Mwuun Chuuk State. Ewe
10 Kepina epwe wiisen allottee won ekei mwoni. Ekkei mwoni epwe iei usun nounouin:

11	PUBLIC AUDITOR	COMPACT	LOCAL	TOTAL
12	1. Personnel	112,500	88,952	201,452
13	2. Travel	4,000	-0-	4,000
14	3. All Others			
15	i. Contr. Services	9,600	-0-	9,600
16	ii. OCE	800	15,000	15,800
17	iii. Fixed Assets	-0-	-0-	-0-
18	Sub-Total	126,900	103,952	230,852

19 **Tetten 7. Ekkesiwin.** Tetten 5 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL
20 17-24-22 iei a ekkesiwin an epwene iei usun ititin:

21 **“Tetten 7. Mwonien Amwokutun ekkewe Commissions, Boards, Agencies,**
22 **me Authorities.** Ewe ukukun \$2,433,829, ika fite ukukun an epwe naaf, iei a kawor
23 seni ewe General Fund me non Chuuk State ren ewe Fiscal Year epwe mwuchunó
24 September 30, 2025, fáan asengessin amwokutun ekkewe Commissions, Boards,
25 Agencies, and Authorities me non ewe Mwuun Chuuk State. Ewe Kepina epwe wisen
26 allottee won ekkei mwoni. Ekkei mwoni epwe iei usun nounouin:

27	ACTIVITIES	COMPACT	LOCAL	TOTAL
28	A. LAND COMMISSION			
29	1. Personnel	-0-	165,595	165,595
30	2. Travel	-0-	3,750	3,750
31	3. All Others			

1	i. Contr. Services	-0-	-0-	-0-
2	ii. OCE	-0-	8,250	8,250
3	iii. Fixed Assets	-0-	-0-	-0-
4	<i>Sub-Total</i>	<i>-0-</i>	<i>177,595</i>	<i>177,595</i>
5	B. ELECTION COMMISSION			
6	1. Personnel	-0-	95,911	95,911
7	2. Travel	-0-	-0-	-0-
8	3. All Others			
9	i. Contr. Services	-0-	26,611	26,611
10	ii. OCE	-0-	16,806	16,806
11	iii. Fixed Assets	-0-	-0-	-0-
12	<i>Sub-Total</i>	<i>-0-</i>	<i>139,328</i>	<i>139,328</i>
13	C. RECREATION BOARD			
14	1. Personnel	-0-	48,117	48,117
15	2. Travel	-0-	3,750	3,750
16	3. All Others			
17	i. Contr. Services	-0-	10,313	10,313
18	ii. OCE	-0-	17,625	17,625
19	iii. Fixed Assets	-0-	-0-	-0-
20	<i>Sub-Total</i>	<i>-0-</i>	<i>79,805</i>	<i>79,805</i>
21	D. SCHOLARSHIP BOARD			
22	1. Personnel	-0-	-0-	-0-
23	2. Travel	-0-	-0-	-0-
24	3. All Others	-0-	-0-	-0-
25	i. Contr. Services	331,859	-0-	331,859
26	ii. OCE	10,356	-0-	10,356
27	iii. Fixed Assets	-0-	-0-	-0-
28	<i>Sub-Total</i>	<i>342,215</i>	<i>-0-</i>	<i>342,215</i>
29	E. HOUSING AUTHORITY			
30	1. Personnel	-0-	62,620	62,620
31	2. Travel	-0-	-0-	-0-

1	3. All Others			
2	i. Contr. Services	-0-	-0-	-0-
3	ii. OCE	-0-	5,025	5,025
4	iii. Fixed Assets	-0-	-0-	-0-
5	Sub-Total	-0-	67,645	67,645
6	F. CEPA			
7	1. Personnel	-0-	151,104	151,104
8	2. Travel	7,000	-0-	7,000
9	3. All Others			
10	i. Contr. Services	149,000	-0-	149,000
11	ii. OCE	143,895	10,050	153,945
12	iii. Fixed Assets	103,500	-0-	103,500
13	Sub-Total	403,395	161,154	564,549
14	G. BOARD OF EDUCATION			
15	1. Personnel	-0-	-0-	-0-
16	2. Travel	3,000	-0-	3,000
17	3. All Others			
18	i. Contr. Services	50,000	-0-	50,000
19	ii. OCE	22,900	-0-	22,900
20	iii. Fixed Assets	-0-	-0-	-0-
21	Sub-Total	75,900	-0-	75,900
22	H. PUBLIC SERVICE COMMISSION			
23	1. Personnel	-0-	123,926	123,926
24	2. Travel	-0-	2,775	2,775
25	3. All Others			
26	i. Contr. Services	125,000	29,931	154,931
27	ii. OCE	25,000	10,875	35,875
28	iii. Fixed Assets	10,000	-0-	10,000
29	Sub-Total	160,000	167,507	327,507
30	I. CHUUK VISITORS BUREAU			
31	1. Personnel	-0-	64,366	64,366

1	2. Travel	8,000	13,125	21,125
2	3. All Others			
3	i. Contr. Services	74,000	11,250	85,250
4	ii. OCE	30,000	13,223	43,223
5	iii. Fixed Assets	-0-	-0-	-0-
6	Sub-Total	112,000	101,964	213,964
7	J. COMPACT FUNDS CONTROL COMMISSION			
8	1. Personnel	46,875	-0-	46,875
9	2. Travel	16,750	-0-	16,750
10	3. All Others			
11	i. Contr. Services	237,700	-0-	237,700
12	ii. OCE	64,500	-0-	64,500
13	iii. Fixed Assets	19,500	-0-	19,500
14	Sub-Total	385,325	-0-	385,325
15	K. REGISTRAR OF CORPORATION			
16	1. Personnel	-0-	51,511	51,511
17	2. Travel	-0-	1,875	1,875
18	3. All Others			
19	i. Contr. Services	-0-	985	985
20	ii. OCE	-0-	5,625	5,625
21	iii. Fixed Assets	-0-	-0-	-0-
22	Sub-Total	-0-	59,996	59,996
23	TOTAL	1,478,835	954,994	2,433,829"

24 **Tetten 8. Ekkesiwin.** Tetten 6 non CSL 17-24-21, usun a piin ekkesiwin me ren CSL
25 17-24-22 iei a ekkesiwin an epwene iei usun ititin:

26 "Tetten 8. Mwonien Amwokutun ekkewe Ekkóch Programs/Grants. Ewe
27 ukkukun \$16,787,516, ika fite ukkukun epwe tongeni naaf, iei a kawor seni ewe
28 General Fund seni ewe State ren fiscal year epwe mwuchunó September 30, 2025 fan
29 asengesin mwonien amwokutun ekkewe Ekóóch States Program. Ewe Kepina epwe
30 wiisen allottee won ekkei mwoni. Ekkei mwoni epwe iei usun nounouin:

31	ACTIVITIES	COMPACT	LOCAL	TOTAL
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1	A. Municipal Operation			
2	1. Personnel	-0-	-0-	-0-
3	2. Travel	-0-	-0-	-0-
4	3. All Others			
5	i. Contr. Services	-0-	-0-	-0-
6	ii. OCE	-0-	1,048,500	1,048,500
7	iii. Fixed Assets	-0-	-0-	-0-
8	Sub-Total	-0-	1,048,500	1,048,500
9	B. Non Public School			
10	1. Personnel	-0-	-0-	-0-
11	2. Travel	-0-	-0-	-0-
12	3. All Others			
13	i. Contr. Services	-0-	-0-	-0-
14	ii. OCE	250,000	-0-	250,000
15	iii. Fixed Assets	-0-	-0-	-0-
16	Sub-Total	250,000	-0-	250,000
17	C. Rural Development			
18	1. Personnel	-0-	15,627	15,627
19	2. Travel	-0-	-0-	-0-
20	3. All Others			
21	i. Contr. Services	-0-	-0-	-0-
22	ii. OCE	-0-	1,875	1,875
23	iii. Fixed Assets	-0-	-0-	-0-
24	Sub-Total	-0-	17,502	17,502
25	D. SEPDIC			
26	1. Personnel	-0-	34,416	34,416
27	2. Travel	-0-	4,000	4,000
28	3. All Others			
29	i. Contr. Services	-0-	4,725	4,725
30	ii. OCE	-0-	9,375	9,375
31	iii. Fixed Assets	-0-	-0-	-0-

1	Sub-Total	-0-	52,516	52,516
2	E. CSBDC (Small Business)			
3	1. Personnel	-0-	39,914	39,914
4	2. Travel	-0-	-0-	-0-
5	3. All Others			
6	i. Contr. Services	-0-	-0-	-0-
7	ii. OCE	-0-	10,800	10,800
8	iii. Fixed Assets	-0-	-0-	-0-
9	Sub-Total	-0-	50,714	50,714
10	F. Infrastructure Maintenance Fund			
11	1. Personnel	-0-	-0-	-0-
12	2. Travel	-0-	-0-	-0-
13	3. All Others			
14	i. Contr. Services	3,883,600	-0-	3,883,600
15	ii. OCE	-0-	-0-	-0-
16	iii. Fixed Assets	-0-	-0-	-0-
17	Sub-Total	3,883,600	-0-	3,883,600
18	G. Chuuk House			
19	1. Personnel	-0-	62,695	62,695
20	2. Travel	-0-	-0-	-0-
21	3. All Others			
22	i. Contr. Services	-0-	17,250	17,250
23	ii. OCE	-0-	56,775	56,775
24	iii. Fixed Assets	-0-	-0-	-0-
25	Sub-Total	-0-	136,720	136,720
26	H. Public Infra Grant			
27	1. Personnel	-0-	-0-	-0-
28	2. Travel	-0-	-0-	-0-
29	3. All Others			
30	i. Contr. Services	10,163,999	-0-	10,163,999
31	ii. OCE	-0-	-0-	-0-

1	iii. Fixed Assets	-0-	-0-	-0-
2	Sub-Total	10,163,999	-0-	10,163,999
3	I. Overseas Development Assistance			
4	1. Personnel	-0-	36,518	36,518
5	2. Travel	-0-	-0-	-0-
6	3. All Others			
7	i. Contr. Services	-0-	-0-	-0-
8	ii. OCE	-0-	3,750	3,750
9	iii. Fixed Assets	-0-	-0-	-0-
10	Sub-Total	-0-	40,268	40,268
11	J. MLSC			
12	1. Personnel	-0-	-0-	-0-
13	2. Travel	-0-	-0-	-0-
14	3. All Others			
15	i. Contr. Services	-0-	25,000	25,000
16	ii. OCE	-0-	-0-	-0-
17	iii. Fixed Assets	-0-	-0-	-0-
18	Sub-Total	-0-	25,000	25,000
19	K. Chuuk State Disaster and Emergency Operation Center			
20	1. Personnel	-0-	43,316	43,316
21	2. Travel	-0-	2,250	2,250
22	3. All Others			
23	i. Contr. Services	-0-	62,217	62,217
24	ii. OCE	-0-	14,025	14,025
25	iii. Fixed Assets	-0-	-0-	-0-
26	Sub-Total	-0-	121,808	121,808
27	L. Budget Office Certified Public Accountant Project			
28	1. Personnel	-0-	-0-	-0-
29	2. Travel	-0-	-0-	-0-
30	3. All Others			
31	i. Contr. Services	-0-	-0-	-0-

1	ii. OCE	11,867	-0-	11,867
2	iii. Fixed Assets	-0-	-0-	-0-
3	Sub-Total	11,867	-0-	11,867
4	M. C&I – Land Security & Economic Benefits of us of Land Project			
5	1. Personnel	-0-	-0-	-0-
6	2. Travel	-0-	-0-	-0-
7	3. All Others			
8	i. Contr. Services	53,190	-0-	53,190
9	ii. OCE	11,810	-0-	11,810
10	iii. Fixed Assets	31,887	-0-	31,887
11	Sub-Total	96,887	-0-	96,887
12	N. Chuuk State Police Academy			
13	1. Personnel	-0-	-0-	-0-
14	2. Travel	-0-	-0-	-0-
15	3. All Others			
16	i. Contr. Services	54,000	-0-	54,000
17	ii. OCE	-0-	-0-	-0-
18	iii. Fixed Assets	-0-	-0-	-0-
19	Sub-Total	54,000	-0-	54,000
20	O. General Election			
21	1. Personnel	-0-	10,000	10,000
22	2. Travel	-0-	74,780	74,780
23	3. All Others			
24	i. Contr. Services	-0-	150,425	150,425
25	ii. OCE	-0-	56,750	56,750
26	iii. Fixed Assets	-0-	-0-	-0-
27	Sub-Total	-0-	291,955	291,955
28	P. LIFE INSURANCE ADMINISTRATIVE SERVICES			
29	1. Personnel	-0-	-0-	-0-
30	2. Travel	-0-	10,000	10,000
31	3. All Others			

1	i. Contr. Services	-0-	18,000	18,000
2	ii. OCE	-0-	19,000	19,000
3	iii. Fixed Assets	-0-	10,000	10,000
4	Sub-Total	-0-	57,000	57,000
5	Q. 4TH MICRONESIA EXPO – YAP STATE			
6	1. Personnel	-0-	-0-	-0-
7	2. Travel	-0-	106,290	106,290
8	3. All Others			
9	i. Contr. Services	-0-	52,000	52,000
10	ii. OCE	-0-	7,450	7,450
11	iii. Fixed Assets	-0-	-0-	-0-
12	Sub-Total	-0-	165,740	165,740
13	R. EU PAC WASTEPLUS PROGRAMME (EPA Project)			
14	1. Personnel	-0-	-0-	-0-
15	2. Travel	-0-	-0-	-0-
16	3. All Others			
17	i. Contr. Services	-0-	-0-	-0-
18	ii. OCE	-0-	48,240.34	48,240.34
19	iii. Fixed Assets	-0-	-0-	-0-
20	Sub-Total	-0-	48,240.34	48,240.34
21	S. WORLD EXPO – OSAKA, JAPAN			
22	1. Personnel	-0-	-0-	-0-
23	2. Travel	-0-	9,600	9,600
24	3. All Others			
25	i. Contr. Services	-0-	21,000	21,000
26	ii. OCE	-0-	600	600
27	iii. Fixed Assets	-0-	-0-	-0-
28	Sub-Total	-0-	31,200	31,200
29	TOTAL	14,700,353	2,087,163	16,787,516"

30 **Tetten 9. Ekkesiwin.** Tetten 8A non CSL 17-24-22 pwan CSL 17-25-23 iei a
31 ekkesiwin an epwene iei usun ititin:

1 **“Tetten 8A. Mwonien Amwokutun ekkewe Federal Programs/Grants.**
2 Ewe ukkukun \$1,151,116.50, ika fite ukkukun epwe tongeni naaf, iei a kawor seni ewe
3 General Fund seni ewe State ren fiscal year epwe mwuchunó September 30, 2024 ika
4 mi kawor seni Program/Grant fáán asengessin omwokutun ewe Federal
5 Programs/Grants. Ewe Kepina epwe wiisen allottee won ekkei mwoni. Ekkei mwoni
6 epwe iei usun nounouin:

7 **A. FY 24 CHUUK MATERNAL CHILD HEALTH (MCH) PROGRAM**

8	1. Personnel	78,043	-0-	78,043
9	2. Travel	-0-	-0-	-0-
10	3. All Others			
11	i. Contr. Services	-0-	-0-	-0-
12	ii. OCE	-0-	-0-	-0-
13	iii. Fixed Assets	-0-	-0-	-0-
14	<i>Sub-total</i>	<i>78,043</i>	<i>-0-</i>	<i>78,043</i>

15 **B. FY 25 Chuuk Substance Abuse Prevention & Treatment (SAPT CHUUK)**

16	1. Personnel	160,426	-0-	160,426
17	2. Travel	-0-	-0-	-0-
18	3. All Others			
19	i. Contr. Services	-0-	-0-	-0-
20	ii. OCE	-0-	-0-	-0-
21	iii. Fixed Assets	-0-	-0-	-0-
22	<i>Sub-total</i>	<i>160,426</i>	<i>-0-</i>	<i>160,426</i>

23 **C. FY 25 SAPT-Fonuwengin Drug Free Youth**

24	1. Personnel	-0-	-0-	-0-
25	2. Travel	-0-	-0-	-0-
26	3. All Others			
27	i. Contr. Services	5,000	-0-	5,000
28	ii. OCE	3,680	-0-	3,680
29	iii. Fixed Assets	-0-	-0-	-0-
30	<i>Sub-total</i>	<i>8,680</i>	<i>-0-</i>	<i>8,680</i>

31 **D. FY 25 SAPT - Ship Hoops**

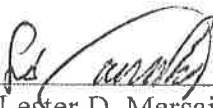
1	1. Personnel	-0-	-0-	-0-
2	2. Travel	-0-	-0-	-0-
3	3. All Others			
4	i. Contr. Services	4,000	-0-	4,000
5	ii. OCE	3,500	-0-	3,500
6	iii. Fixed Assets	-0-	-0-	-0-
7	Sub-total	7,500	-0-	7,500
8	E. FY 25 SAPT - SATO Youth			
9	1. Personnel	-0-	-0-	-0-
10	2. Travel	-0-	-0-	-0-
11	3. All Others			
12	i. Contr. Services	-0-	-0-	-0-
13	ii. OCE	9,026	-0-	9,026
14	iii. Fixed Assets	-0-	-0-	-0-
15	Sub-total	9,026	-0-	9,026
16	F. FY 2024 PEDIATRIC MENTAL HEALTH CARE ACCESS (PMHCA)			
17	1. Personnel	17,250	-0-	17,250
18	2. Travel	-0-	-0-	-0-
19	3. All Others			
20	i. Contr. Services	-0-	-0-	-0-
21	ii. OCE	-0-	-0-	-0-
22	iii. Fixed Assets	-0-	-0-	-0-
23	Sub-total	17,250	-0-	17,250
24	G. FY 24 CHUUK SPECIAL EDUCATION			
25	1. Personnel	223,204	-0-	223,204
26	2. Travel	-0-	-0-	-0-
27	3. All Others			
28	i. Contr. Services	16,060	-0-	16,060
29	ii. OCE	53,932	-0-	53,932
30	iii. Fixed Assets	35,000	-0-	35,000
31	Sub-total	328,196	-0-	328,196

1	H. FY 25 Community Health Program			
2	1. Personnel	19,962	-0-	19,962
3	2. Travel	-0-	-0-	-0-
4	3. All Others			
5	i. Contr. Services	-0-	-0-	-0-
6	ii. OCE	-0-	-0-	-0-
7	iii. Fixed Assets	-0-	-0-	-0-
8	Sub-total	19,692	-0-	19,692
9	I. FY 24 TB Program			
10	1. Personnel	25,447	-0-	25,447
11				
12	2. Travel	-0-	-0-	-0-
13	3. All Others			
14	i. Contr. Services	-0-	-0-	-0-
15	ii. OCE	-0-	-0-	-0-
16	iii. Fixed Assets	-0-	-0-	-0-
17	Sub-total	25,447	-0-	25,447
18	J. FY 25 CHUUK SPECIAL EDUCATION			
19	1. Personnel	150,000	-0-	150,000
20	2. Travel	-0-	-0-	-0-
21	3. All Others			
22	i. Contr. Services	-0-	-0-	-0-
23	ii. OCE	-0-	-0-	-0-
24	iii. Fixed Assets	-0-	-0-	-0-
25	Sub-total	150,000	-0-	150,000
26	K. FY 25 Family Planning Program			
27	1. Personnel	19,451	-0-	19,451
28	2. Travel	-0-	-0-	-0-
29	3. All Others			
30	i. Contr. Services	-0-	-0-	-0-
31	ii. OCE	-0-	-0-	-0-

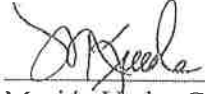
1	iii. Fixed Assets	-0-	-0-	-0-
2	Sub-total	19,451	-0-	19,451
3	L. FY 25 State System Development Initiatives Program (SSDI)			
4	1. Personnel	5,547.50	-0-	5,547.50
5	2. Travel	-0-	-0-	-0-
6	3. All Others			
7	i. Contr. Services	-0-	-0-	-0-
8	ii. OCE	-0-	-0-	-0-
9	iii. Fixed Assets	-0-	-0-	-0-
10	Sub-total	5,547.50	-0-	5,547.50
11	M. FY 25 TB Program			
12	1. Personnel	50,893	-0-	50,893
13	2. Travel	-0-	-0-	-0-
14	3. All Others			
15	i. Contr. Services	-0-	-0-	-0-
16	ii. OCE	-0-	-0-	-0-
17	iii. Fixed Assets	-0-	-0-	-0-
18	Sub-total	50,893	-0-	50,893
19	N. FY 25 Chuuk HIV/AIDS Prevention Program			
20	1. Personnel	48,131	-0-	48,131
21	2. Travel	-0-	-0-	-0-
22	3. All Others			
23	i. Contr. Services	-0-	-0-	-0-
24	ii. OCE	-0-	-0-	-0-
25	iii. Fixed Assets	-0-	-0-	-0-
26	Sub-total	48,131	-0-	48,131
27	O. FY 25 Chuuk Sexually Transmitted Disease (STD)			
28	1. Personnel	10,744	-0-	10,744
29	2. Travel	-0-	-0-	-0-
30	3. All Others			
31	i. Contr. Services	-0-	-0-	-0-

1	ii. OCE	-0-	-0-	-0-
2	iii. Fixed Assets	-0-	-0-	-0-
3	Sub-total	10,744	-0-	10,744
4	P. FY 25 Chuuk HIV Surveillance Program			
5	1. Personnel	12,090	-0-	12,090
6	2. Travel	-0-	-0-	-0-
7	3. All Others			
8	i. Contr. Services	-0-	-0-	-0-
9	ii. OCE	-0-	-0-	-0-
10	iii. Fixed Assets	-0-	-0-	-0-
11	Sub-total	12,090	-0-	12,090
12	Q. FY 25 Special Education Program			
13	1. Personnel	150,000	-0-	150,000
14	2. Travel	20,000	-0-	20,000
15	3. All Others			
16	i. Contr. Services	10,000	-0-	10,000
17	ii. OCE	20,000	-0-	20,000
18	iii. Fixed Assets	-0-	-0-	-0-
19	Sub-total	200,000	-0-	200,000
20	TOTAL	1,151,116.50	-0-	1,151,116.50"
21	GRAND TOTAL	51,576,693	11,776,706	63,353,398

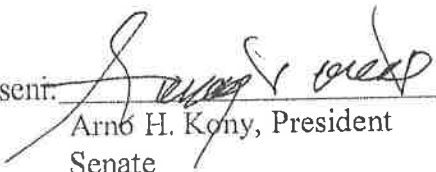
22 **Tetten 10. Poputan Pechokkunan.** Ei Namopwung epwe poputa pochokkunan
23 fansoun chok a kopwunguno meren ewe Kepina, ika fansoun chok a winita annuk won pwusin
24 winikapan.

Sain seni: 
Lester D. Mersai, Speaker
Utten Representatives
Engon Me Fisuen Annepwungun
Mwuun Chuuk

Annetatá seni:


Merida Ueda, Chief Clerk
Utten Representatives
Engon Me Fisuen Annepwungun
Mwuun Chuuk

Pwinin Maram: 5/12/2025

Sain seni: 
Arno H. Kony, President
Senate
Engon Me Fisuen Annepwungun
Mwuun Chuuk

Annetatá seni:


Musume-San Victus, Chief Clerk
Senate
Engon Me Fisuen Annepwungun
Mwuun Chuuk

Pwinin Maram: 5/12/2025

Kopwungunó seni: 
Alexander R. Narruhn, Kepina
Chuuk State

Pwinin Maram: 8/20/25

URUWO	H.B. NO.	:	18-07;HD-1;SD-1
	Introduced by	:	Floor Leader Wayne Olap
	Introduced Date	:	April 29, 2025
	Passing Date	:	May 09, 2025
	H.C.R. NO.	:	18-1R-01
	S.C.R. NO.	:	18-1R-05