NITIJELA OF THE REPUBLIC OF THE MARSHALL ISLANDS
45TH CONSTITUTIONAL REGULAR SESSION, 2024

Republic of the Marshall Islands
Jepilpilin Ke Ejukaan

SUPPLEMENTAL APPROPRIATIONS (FISCAL YEAR 2024) ACT, 2024.

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SUPPLEMENTAL APPROPRIATIONS (FISCAL YEAR 2024) ACT, 2024.

AN ACT to provide for the following:

(a) in accordance with Article VIII, Section 8, of the Constitution for Supplemental Appropriations, from the Marshall Islands General Fund, a total of **$9,880,000.00** to meet certain special appropriations and capital expenditures of the Government as set out in Schedule 1 and 2 of this Act;

(b) for delegation of approved expenditure under Article VIII, Section 5, of the Constitution; and

(c) for control on reprogramming and transfer of funds within program areas.

BE IT ENACTED BY THE NITIJELA OF THE REPUBLIC OF THE MARSHALL ISLANDS

§101. Short title.

This Act may be cited as the Supplemental Appropriations (Fiscal Year 2024) Act, 2024.

§102. Statement of National Objectives.

It is the intent of the Government of the Republic of the Marshall Islands to hereby enact and implement a supplemental appropriation, to authorize certain special appropriations and capital expenditures over and above that

which was authorized by P.L.2023-74, in the manner set out in the Schedules attached to this Act and as **Appendix A**.

§103 Interpretation.

In this Act, unless the context otherwise requires:

"Program Area" means the program areas set out in Schedule 1 below.

§104 Appropriation from the Marshall Islands General Fund.

A total sum of **$9,880,000.00** is hereby appropriated and may be withdrawn from the Marshall Islands General Fund being:

(a) Excess ROC Budget Support, a total sum of $2,000,000.00;

(b) Trust Fund D Account, a total sum of $ $1,400,000.00;

(c) RMI – MEC Sinking Fund, a total of $1,680,000.00;

(d) MIMRA Funds, a total sum of $800,000.00; and

(e) Excess ROC Capital Projects, a total sum of $4,000,000.00.

§105. Fund Funding of the Office of the Auditor General.

The Secretary of Finance shall withhold and deposit in the special account in the Marshalls Islands General Fund, zero point eighth percent (0.8%) of all amounts appropriated in Schedules 1, and the sum so withheld and deposited may be withdrawn and expended by the Auditor-General in accordance with the budget approved for his office by the Cabinet, for the operations and activities of his office.

§106. Unanticipated Income.

Where, during the Financial Year, an amount of unanticipated income is received by the Government for a specified program area, that amount is appropriated for the corresponding program area in Schedules as the case may be, and the amount of the appropriation for that program area is increased accordingly.

§107. Notification to the Cabinet by the Minister.

When any money is received under Section 106 herein above, the Minister of Finance shall notify the Cabinet of the receipt of such money, and such money shall not be expended without the approval of the Cabinet.

§108. Lapsing of Funds.

(1) Except where provided for under Subsection (1), appropriations made under Schedule 1 of this Act shall lapse at the end of the Financial year 2024.

(2) The appropriation made for Capital Projects as listed under Schedule 3 of this Act shall not lapse at the end of the Financial year 2024 but shall remain until either:

(a) the purpose of the appropriation are satisfied, or

(b) the funds are expended,

whichever occurs first.

§109. Delegation of Authority.

(1) For the purpose of Article VIII, Section 5(1) of the Constitution, the authority to approve expenditure in a program area in accordance with Schedule 1, is hereby delegated to:

(a) The member of the Cabinet primarily responsible for that program area and;

(b) If the responsible member of the Cabinet so directs by instrument in writing, and subject to any limitations imposed by the instrument and to general control by the member, an appropriate person, authority, or agency; or subject in either case to any limitations imposed by the Cabinet.

(2) Any expenditure otherwise than in accordance with Schedules 1 shall require the approval of the Cabinet in accordance with Article VIII, Section 5(1) of the Constitution.

(3) Any expenditure for prior year liabilities made under schedule 1 shall not be available for expenditure as reprogrammed expenditure but shall be withheld and paid directly by the Secretary of Finance to the vendor or service provider.

§110. Budget Estimates.

(1) The Budget Estimates for expenditures for the relevant program areas are set out in Schedules 1, 2 and 3 of this Act.

§111. Reprogramming and Transfers.

No funds may be reprogrammed or transferred to any other program areas or disbursed in any other manner except as set out in Schedule 1 of this Act.

§112. Consequential Amendment.

Section 202 of Council of Iroij (Compensation and Expenses) Act 1979 is amended as follows:

§202. Council of Iroij; Compensation.

(1) Members and officers of the Council of Iroij shall receive as compensation an annual salary, payable in bi-weekly instalments as follows:

(a)	Chairman	$45,000
(b)	Vice Chairman	$40,000
(c)	All other Members	$35,000

§113. Effective Date.

This Act shall come into effect on the date of certification in accordance with Article IV Section 21 of the Constitution and Rules of Procedures of the Nitijela.

CERTIFICATE

I hereby certify:

1. That Nitijela Bill No: **7ND1** was passed by the Nitijela of the Republic of the Marshall Islands on the **4th** day of **March** 2024; and

2. That I am satisfied that Nitijela Bill No: **7ND1** was passed in accordance with the relevant provisions of the Constitution of the Republic of the Marshall Islands and the Rules of Procedures of the Nitijela.

I hereby place my signature before the Clerk this 6th day of March 2024.

Hon. Brenson S. Wase
Speaker
Nitijela of the Marshall Islands

Attest:

Morean S. Watak
Clerk
Nitijela of the Marshall Islands

APPENDIX 1

SUPPLEMENTAL APPROPRIATIONS

		SCHEDULE 1
TOTAL REVENUES	**$**	**9,880,000.00**
GENERAL FUND NON-TAX ITEMS	**$**	**5,880,000.00**
EXCESS ROC BUDGET SUPPORT	$	2,000,000.00
TRUST FUND D ACCOUNT	$	1,400,000.00
SINKING FUND ESCROW	$	1,680,000.00
MIMRA	$	800,000.00
ROC CAPITAL PROJECTS	**$**	**4,000,000.00**
EXCESS ROC CAPITAL PROJECTS	$	4,000,000.00
TOTAL EXPENDITURES	**$**	**9,880,000.00**
		SCHEDULE 2
OFFICE OF THE PRESIDENT	**$**	**703,840.00**
2 Vehicles	$	70,000.00
President's Projects	$	10,000.00
Office Travel (President & Minister)	$	300,000.00
Presidential Envoy	$	150,000.00
Communication/IT Officer	$	45,000.00
Executive Assistant to the President	$	25,000.00
Chief of Staff	$	17,840.00
National Security Director	$	50,000.00
Ipads/Laptops for Cabinet Meetings	$	36,000.00
NITIJELA	**$**	**432,540.00**
1 Vehicle Administration	$	50,000.00
Office of the Speaker	$	382,540.00
NATIONAL NUCLEAR COMMISSION	**$**	**145,465.00**
Administration	$	145,465.00

MINISTRY OF FINANCE, BANKING &POSTAL SERVICES	**$**	**1,090,000.00**
MIDB Loan Repayment	$	990,000.00
Central Bank Developments RMI Monetary Authority (Change from Renovation)		$100,000.00
COUNCIL OF IROIJ		**$220,210.00**
Council of Iroij Members		$220,210.00
OFFICE OF THE ATTORNEY GENERAL	**$**	**49,830.00**
Office Rental Space in Ebeye	$	15,785.00
2 passport Officers	$	14,533.00
1 AAG Post	$	19,512.00
MINISTRY OF CULTURE & INTERNAL AFFAIRS	**$**	**175,000.00**
GRMI Funeral Expenses	$	5,000.00
Domestic Travel	$	25,000.00
International Travel	$	35,000.00
Vehicle Administration	$	30,000.00
Ebeye Office Upgrade	$	50,000.00
Registrar's Office - Digitalization	$	30,000.00
ALELE MUSEUM	**$**	**69,780.00**
Insurance for Mobile Library	$	3,000.00
Utilities	$	6,780.00
Manit Day Activities	$	30,000.00
Archive - Digitalization	$	30,000.00
OFFICE OF THE CHIEF SECRETARY	**$**	**15,415.00**
Staff Training & Development	$	15,415.00
EPPSO	**$**	**30,000.00**
1 Vehicle - Administration	$	30,000.00
LAND REGISTRATION AUTHORITY	**$**	**11,700.00**
Staff Development	$	2,500.00
Office Communication	$	2,000.00
LRA Vehicle Maintanence Repair	$	1,500.00
POL	$	1,900.00
Computer Supplies	$	3,000.00
Board Sitting Fee	$	800.00

CLIMATE CHANGE DIRECTORATE	**$**	**78,300.00**
Bills for Landlines (Shortfall)	$	3,300.00
International Travel	$	15,000.00
NAP Coordinator	$	30,000.00
Ebeye Office Operations	$	30,000.00
MINISTRY OF FOREIGN AFFAIRS AND TRADES	**$**	**923,957.82**
Office of the Secretary	$	285,179.81
Compact Review & Implementation (OCI)	$	191,940.00
DC Embassy	$	800.00
USAGKA	$	7,888.63
Honolulu Consulate	$	59,278.96
Arkansas Consulate	$	52,420.79
UN Mission - New York	$	54,502.05
Geneva Mission	$	117,808.38
Japan Embassy	$	11,592.00
Taiwan Embassy	$	33,006.27
Fiji Embassy	$	28,039.79
Korea Embassy	$	81,501.16
MINISTRY OF JUSTICE, IMMIGRATION & LABOR (DEPARTMENT OF PUBLIC SAFETY)	**$**	**33,516.00**
Ebeye / Night Differentials - Salary & Wages	$	26,618.00
Insurance	$	298.00
POL	$	1,100.00
Food Stuff	$	2,000.00
Water	$	3,500.00
PUBLIC DEFENDER	**$**	**30,000.00**
1 Vehicle - Administration	$	30,000.00
MINISTRY OF EDUCATION, SPORTS & TRAINING	**$**	**964,331.00**
PSS School Feeding Program ($3/Plate)	$	964,331.00
MINISTRY OF WORK, INFRASTRUCTURES & UTILITIES	**$**	**40,000.00**
1 Vehicle - Administration	$	40,000.00
STATE-OWNED ENTERPRISES	**$**	**1,711,220.00**

Marshall Islands Shipping Corporation	$	1,211,220.00
Air Marshall Islands	$	500,000.00
MINISTRY OF HEALTH & HUMAN SERVICES	**$**	**800,000.00**
DIALYSIS UNIT	$	800,000.00
		SCHEDULE 3
CAPITAL PROJECTS	**$**	**2,354,895.18**
MARSHALLS ENERGY COMPANY	**$**	**144,246.38**
KILI POWER PLANT	$	144,246.38
MAJURO WATER SEWER COMPANY	**$**	**100,000.00**
Majuro Water Sewer Company	$	100,000.00
MINISTRY OF NATURAL RESOURCES & COMMERCE	**$**	**350,000.00**
MAJURO AGRICULTURE PILOT PROJECT	$	350,000.00
MINISTRY OF WORKS, INFRASTUCTURES & UTILITIES	**$**	**1,615,000.00**
Construction Materials For Boat Ramp	$	100,000.00
Jenrok Track and Field Construction	$	1,500,000.00
PSC Restroom Repair	$	15,000.00
MINISTRY OF CULTURES & INTERNAL AFFAIRS	**$**	**95,648.80**
V7AB Repair & System Upgrade	$	95,648.80
MINISTRY OF FINANCE, BANKING & POSTAL SERVICES		**$50,000.00**
Office Equipments - ASYCUDA Customs Management System		$50,000.00