



TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH LEGISLATURE
HOUSE OF REPRESENTATIVES
COMMITTEE ON WAYS AND MEANS
P.O. BOX 500586 SAIPAN, MP 96950

RALPH N. YUMUL
CHAIRMAN

STANDING COMMITTEE REPORT NO. 23-66
DATE: January 17, 2024
RE: House Local Bill No. 23-37

The Honorable Edmund S. Villagomez
Speaker of the House of Representatives
Twenty-Third Northern Marianas
Commonwealth Legislature
Capitol Hill
Saipan, MP 96950

Dear Mr. Speaker:

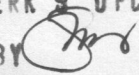
Your Committee on Ways and Means to which was referred:

House Local Bill No. 23-37: "To re-appropriate One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan Local Law 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local Law 22-10, specifically under Project Code 2007G; One Hundred Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09, specifically under Project Code 2007H; and for other purposes."

begs leave to report as follows:

I. RECOMMENDATION:

After conducting financial due diligence, your Committee recommends that House Local Bill No. 23-37 be transmitted to the Saipan and Northern Islands Legislative Delegation for action.

HOUSE CLERK'S OFC
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DATE 1/22/2024 TIME 8:13a

II. ANALYSIS:

A. Purpose:

The purpose of this Act is To re-appropriate One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan Local Law 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local Law 22-10, specifically under Project Code 2007G; One Hundred Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09, specifically under Project Code 2007H; road improvement projects within Precinct V.

B. Committee Findings:

Your Committee on Ways and Means to which House Local Bill No. 23-37: “To re-appropriate One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan Local Law 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local Law 22-10, specifically under Project Code 2007G; One Hundred Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09, specifically under Project Code 2007H; and for other purposes.” was referred to verify and confirm that the amount specified in the local appropriation Act is accurate and available for appropriation.

Your Committee received the following Fund Certifications:

- For Project Code 7192N, under Saipan Local Law 21-10 (Section 2 (21)(A)), which certifies that, as of November 17, 2023, the available balance for FY24 is \$120,500.00, that is available for appropriation.
- For Project Code 2007G, under Saipan Local Law 22-10 (Section 2 (20)(E)(ii)), which certifies that, as of November 17, 2023, the available balance for FY24 is \$109,574.00, that is available for appropriation.
- For Project Code 4963U, under Saipan Local Law 21-17 (Section 2 (A), (B) and (C)), which certifies that, as of November 17, 2023, the available balance for FY24 is \$109,115.00, that is available for appropriation.

- For Project Code 2007H, under Saipan Local Law 22-09 (Section 2), which certifies that, as of November 17, 2023, the available balance for FY24 is \$1,958.45, that is available for appropriation.

Therefore, the Committee recommends that House Local Bill No. 23-37 be transmitted to the Saipan and Northern Island Legislative Delegation for action. Fund Certifications as of November 17, 2024 has been attached as part of this committee report.


C. Legislative History:

House Local Bill 23-37 was introduced by Representative Angelo A. Camacho on December 27, 2023 and was subsequently referred to the House Standing Committee on Ways and Means for disposition.

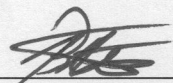
III. CONCLUSION:

The Committee is content and confident with the Fund Certifications as of November 17, 2023 that was certified by the Secretary of Finance with respect to House Local Bill No. 23-37, and therefore recommends that it be transmitted to the Saipan and Northern Islands Legislative Delegation for action.

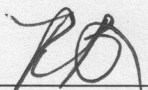
Respectfully submitted,



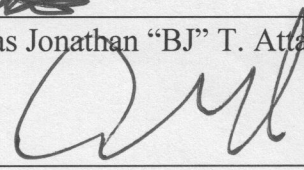
Rep. Ralph N. Yumul, Chairman




Rep. Blas Jonathan "BJ" T. Attao, Vice Chair



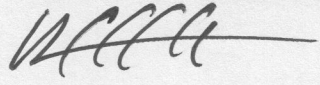
Rep. Roman C. Benavente, Member



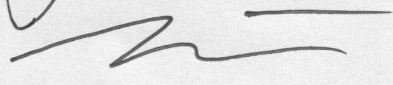
Rep. Angelo A. Camacho, Member



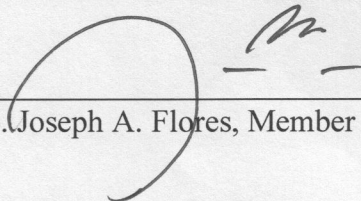
Rep. Joel C. Camacho, Member



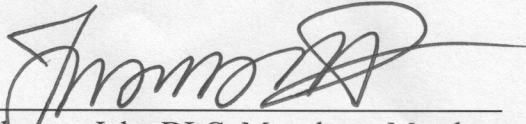
Rep. Vicente C. Camacho, Member



Rep. Manny Gregory T. Castro, Member

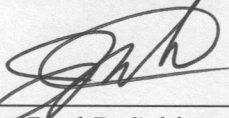


Rep. Joseph A. Flores, Member



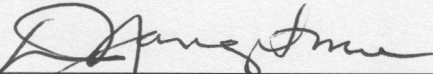
Rep. Thomas John DLC. Manglona, Member

Rep. Julie Marie A. Ogo, Member



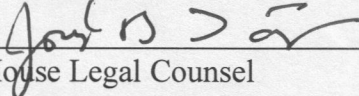
Rep. John Paul P. Sablan, Member

Rep. Patrick H. San Nicolas, Member



Rep. Denita Kaipat Yangetmai, Member

Reviewed by:



House Legal Counsel

- Attachment: Fund Certification: Project 7192N as of November 17, 2023
Fund Certification: Project 2007G as of November 17, 2023
Fund Certification: Project 4963U as of November 17, 2023
Fund Certification: Project 2007H as of November 17, 2023

Project Name:
JDE Business Unit:
Project Ledger Project Number:
General Ledger Project Number:

SLL 21-10 TANGTANG RD
7192N
RL20070016
7192N

SLL 21-10 SECTION 2 (21) (A) Appropriation

Revenue
 Original Budget (Transfers In)
 Revised Budget (Transfers Out)
 Expenses
 Actual
 Encumbrance

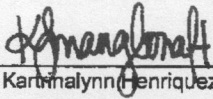
SOF	Financial Services	Total
Beginning Balance FY2022		\$ 225,000
\$ 225,000		\$ 225,000
		\$ -
		\$ -
Ending Balance FY2022		\$ 225,000.00

Expenses Acct
 RL20070016
 Actual
 Encumbrance
 7192N
 Actual
 Encumbrance
 Requisition

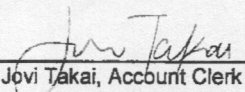
Beginning Balance FY2023		\$ 225,000.00
		\$ -
		\$ -
		\$ -
	104,500.00	\$ (104,500.00)
Ending Balance FY2023		\$ 120,500.00

FOR DOF USE ONLY	
YTD Budget Report	\$ 120,500.00
Decrease/Increase FY24 Budget	\$ -
FY24 Available Balance as of 11/17/2023	\$ 120,500.00

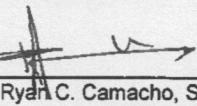
Prepared By:

 11/17/23
 Karina Lynn Henriquez, Financial Analyst

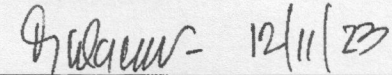
Prepared By:

 11/20/23
 Jovi Takai, Account Clerk I

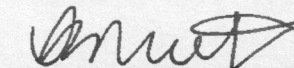
Reviewed By:

 12/06/2023
 Ryan C. Camacho, Senior Financial Analyst

Concurred By:

 12/11/23
 Bernadita Palacios, Director of Financial Services

Certified By:

 12/19/23
 Tracy B. Norita, Secretary of Finance

Project Name:
JDE Business Unit:
Project Ledger Project Number:
General Ledger Project Number:

SLL 22-10 PRECINT V TAGAN TAGAN DR
NO JDE
RL20070011
2007G

SLL 22-10 SECTION 2 (20)(E)(ii) Appropriation

Revenue
 Original Budget (Transfers In)
 Revised Budget (Transfers Out)
 Expenses
 Actual
 Encumbrance

SOF	Financial Services	Total
Beginning Balance FY2022		\$ 110,000.00
\$ 110,000.00		\$ 110,000.00
\$ 425.10		\$ (425.10)
		\$ -
Ending Balance FY2022		\$ 109,574.90

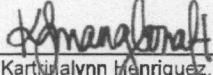
Expenses Acct
 RL20070011
 Actual
 Encumbrance
 2007G
 Actual
 Encumbrance
 Requisition

Beginning Balance FY2023		\$ 109,574.90
		\$ -
		\$ -
		\$ -
		\$ -
Ending Balance FY2023		\$ 109,574.90

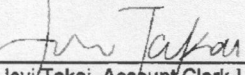
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YTD Budget Report	\$ 109,574.00
Decrease/Increase FY24 Budget	\$ -
FY24 Available Balance as of 11/17/2023	\$ 109,574.00

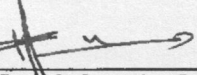
Prepared By:

 11/17/23
 Karti Alaynn Henriquez, Financial Analyst

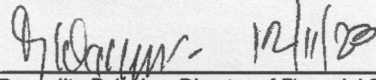
Prepared By:

 11/20/23
 Jovi Takai, Account Clerk I

Reviewed By:

 12/6/23
 Ryan C. Camacho, Senior Financial Analyst

Concurred By:

 12/11/23
 Bernadita Palacios, Director of Financial Services

Certified By

 12/19/23
 Tracy B. Norita, Secretary of Finance

Project Name: SLL 21-17 KAHET AVE KAGMAN 3
JDE Business Unit: 4963U
Project Ledger Project Number: RL20070026
General Ledger Project Number: 4963U

SLL 21-17 SECTION 2 (A) (B) (C) Appropriation

Revenue
 Original Budget (Transfers In)
 Revised Budget (Transfers Out)
Expenses
 Actual
 Encumbrance


SOF	Financial Services	Total
Beginning Balance FY2022		\$ 109,115
\$ 109,114.96		\$ 109,114.96
		\$ -
		\$ -
Ending Balance FY2022		\$ 109,114.96

Expenses Acct
 RL20070026
 Actual
 Encumbrance
 4963U
 Actual
 Encumbrance
 Requisition

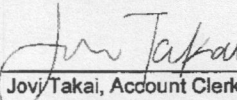
Beginning Balance FY2023		\$ 109,114.96
		\$ -
		\$ -
		\$ -
		\$ -
Ending Balance FY2023		\$ 109,114.96

FOR DOF USE ONLY	
YTD Budget Report	\$ 109,115.00
Decrease/Increase FY24 Budget	\$ -
FY24 Available Balance as of 11/17/2023	\$ 109,115.00


Prepared By:

 11/17/23
 Karinalynn Henriquez, Financial Analyst

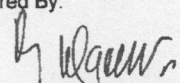
Prepared By:

 11/20/23
 Jovi Takai, Account Clerk I

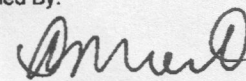
Reviewed By:

 12/06/23
 Ryan C. Camacho, Senior Financial Analyst

Concurred By:

 12/11/23
 Bernadita Palacios, Director of Financial Services

Certified By:

 12/19/23
 Tracy B. Norita, Secretary of Finance

Fund Certification: Project 2007H

Project Name:
JDE Business Unit:
Project Ledger Project Number:
General Ledger Project Number:

SLL 22-09 KAGMAN CROSSWALK
3753W & 7176J & 7180W
RL20070012
2007H

SLL 22-09 SECTION 2 (A) (B) (C) Appropriation

Revenue

Original Budget (Transfers In)

Revised Budget (Transfers Out)

Expenses

Actual

Encumbrance

SOF	Financial Services	Total
Beginning Balance FY2022		\$ 10,945.95
\$ 10,945.95		\$ 10,945.95
		\$ -
		\$ -
Ending Balance FY2022		\$ 10,945.95

Expenses Acct

RL20070012

Actual

Encumbrance

2007H

Actual

Encumbrance

Requisition

Beginning Balance FY2023		\$ 10,945.95
		\$ -
		\$ -
		\$ -
	8,987.50	\$ (8,987.50)
Ending Balance FY2023		\$ 1,958.45

FOR DOF USE ONLY

YTD Budget Report

Decrease/Increase FY24 Budget

FY24 Available Balance as of 11/17/2023

\$ 1,958.45

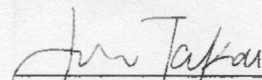
\$ -

\$ 1,958.45

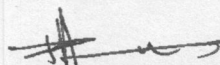
Prepared By:

 11/17/23
Karthalynn Henriquez, Financial Analyst

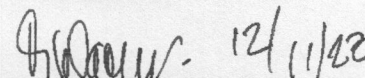
Prepared By:

 11/20/23
Jovi Takai, Account Clerk I

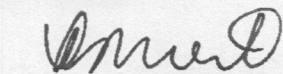
Reviewed By:

 12/6/23
Ryan C. Camacho, Senior Financial Analyst

Concurred By:

 12/11/23
Bernadita Palacios, Director of Financial Services

Certified By:

 12/19/23
Tracy B. Norita, Secretary of Finance

**TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH
LEGISLATURE
IN THE HOUSE OF REPRESENTATIVES**

SESSION, 2023

H. L. B. 23- 37

**A LOCAL APPROPRIATION BILL FOR AN ACT
FOR THE THIRD SENATORIAL DISTRICT**

To re-appropriate One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan Local Law 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local Law 22-10, specifically under Project Code 2007G; One Hundred Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09, specifically under Project Code 2007H; and for other purposes.

BE IT ENACTED BY THE THIRD SENATORIAL DISTRICT

DELEGATION PURSUANT TO CHAPTER 4, DIVISION 1, TITLE 1 OF

THE COMMONWEALTH CODE:

1 SECTION 1. PURPOSE.

2 The purpose of this Act is to re-appropriate One Hundred Twenty
3 Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan Local Law
4 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five
5 Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under

1 Saipan Local Law 22-10, specifically under Project Code 2007G; One Hundred
2 Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan
3 Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine
4 Hundred Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under
5 Saipan Local Law 22-09, specifically under Project Code 2007H.

6 **SECTION 2. RE-APPROPRIATION.**

7 Notwithstanding any provisions, statutes, laws or regulations to the
8 contrary, the Saipan and Northern Islands Legislative Delegation hereby re-
9 appropriates the sum of Three Hundred Forty-One Thousand, One Hundred Forty-
10 Eight Dollars and Thirty-Five Cents (\$341,148.35) as follows:

- 11 (a) One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00)
12 allotted under Saipan Local Law 21-10, specifically under Project Code
13 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four
14 Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local
15 Law 22-10, specifically under Project Code 2007G; and One Hundred
16 Nine Thousand, One Hundred Fifteen Dollars (\$35,425.00) allotted
17 under Saipan Local Law 21-17, specifically under Project Code 4963U
18 for the Asphalt Road Paving of Gagu Street in Kagman III, Saipan; and
19 (b) Seventy-Three Thousand, Six Hundred Ninety Dollars (\$73,690.00)
20 allotted under Saipan Local Law 21-17, specifically under Project Code
21 4963U; and One Thousand, Nine Hundred Fifty-Eight Dollars and

1 Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09,
2 specifically under Project Code 2007H for the construction, renovation,
3 and/or repair of speed bumps, bus shelters, restroom facilities,
4 basketball court facilities, crosswalks, installation of street lights and
5 traffic signages, and road repairs/improvements within Precinct V.

6 **SECTION 3. EXPENDITURE AUTHORITY.**

7 The expenditure authority for the funds under Section 2 of this Act shall be
8 the Secretary of the Department of Public Works.

9 **SECTION 4. REPROGRAMING.**

10 Notwithstanding any laws, provisions or regulations to the contrary, funds
11 appropriated under this Act shall not be reprogrammed for any other purpose.

12 **SECTION 5. REPORTING.**

13 The expenditure authority shall submit to the Chairperson of the Saipan and
14 Northern Islands Legislative Delegation a detail report showing the expenditure of
15 the funds at the completion of appropriations in Section 2 of this Act.

16 **SECTION 6. FUND DISTRIBUTION.**

17 Funds appropriated under Section 2 of this Act shall be distributed
18 accordingly to the intended purpose and or entity upon this Act becoming law.

19 **SECTION 7. FISCAL YEAR.**

20 The funds allocated under this Act shall be without fiscal year limitation(s).

21 **SECTION 8. SEVERABILITY.**

1 If any provision of this Act or the application of any such provision to any
2 person or circumstance should be held invalid by a court of competent jurisdiction,
3 the remainder of this Act or the application of its provisions to persons or
4 circumstances other than those to which it is held invalid shall not be affected
5 thereby.

6 **SECTION 9. SAVINGS CLAUSE.**

7 This Act and any repealer contained herein shall not be construed as
8 affecting any existing right acquired under contract or acquired under statutes
9 repealed or under any rule, regulation or order adopted under the statutes. Repealers
10 contained in this Act shall not affect any proceeding instituted under or pursuant to
11 prior law. The enactment of the Act shall not have the effect of terminating, or in
12 any way modifying, any liability, civil or criminal, which shall already be in
13 existence on the date this Act becomes effective.

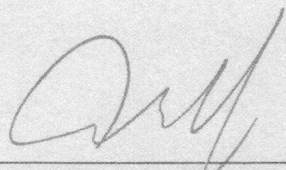
14 **SECTION 10. EFFECTIVE DATE.**

15 This Act shall take effect upon its approval by the Governor or it becoming
16 law without such approval.

Prefiled: 12/28/2023

Date: _____

Introduced by: _____


Rep. Angelo A. Camacho

Reviewed for Legal Sufficiency by:
Jonny 12-28-23
House Legal Counsel