



**Arnold I. Palacios**  
Governor

**David M. Apatang**  
Lieutenant Governor

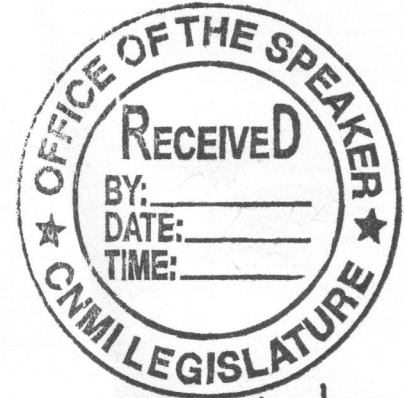
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
**OFFICE OF THE GOVERNOR**

February 22, 2024

LT2024-022

The Honorable John Paul P. Sablan  
Chairman  
Saipan and Northern Islands Legislative Delegation  
Twenty-Third Northern Marianas  
Commonwealth Legislature  
Saipan, MP 96950

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



2/22/24

Dear Mr. Chairman and Mr. Speaker:

This is to inform you that I have signed into law **House Local Bill No. 23-37, D1** entitled, "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," which was passed by the Saipan and Northern Islands Legislative Delegation of the Twenty-Third Northern Marianas Commonwealth Legislature.

This bill becomes **Saipan Local Law No. 23-11**. Copies bearing my signature are forwarded for your reference.

Sincerely,

**DAVID M. APATANG**  
Acting Governor

HOUSE CLERK'S OFC  
RECEIVED BY *[Signature]*  
DATE 2/22/2024 TIME 3:11pm

*[Signature]*  
2/22/2024  
@1:44pm

- cc: Governor; Attorney General; Commonwealth Law Revision; Public Auditor; Secretary of Finance; Secretary, Department of Public Works; Special Assistant for Administration; Programs and Legislative Review Office



**SAIPAN AND NORTHERN ISLANDS LEGISLATIVE DELEGATION  
THIRD SENATORIAL DISTRICT  
TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH LEGISLATURE  
THIRD REGULAR SESSION, 2024**

**HOUSE LOCAL BILL NO. 23-37, D1**

---

---

**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.

---

---

**OFFERED BY**

Representative Angelo A. Camacho

**Prefiled on December 28, 2023 and Introduced on January 12, 2024**

---

---

**HOUSE ACTION**

Referred to House Ways and Means Committee on **January 12, 2024**

Transmitted to Saipan and Northern Islands Legislative Delegation for action on **February 1, 2024**

---

---

**DELEGATION ACTION**

**Referred to:**

None

**Comments Solicited:**

2/1/24: Mayor of Saipan [Del. Matters 23-64]

Mayor of Northern Island [Del. Matters 23-65]

17<sup>th</sup> SNIMC [Del. Matters 23-66]]

**Comments Received:**

2/1/24: Mayor of Saipan [Mayors Comm. 23-14]

2/7/24: Public Comments (Honorable Valentino N. Taisacan, Jr.)

**Standing Committee Report:**

None

**Passed First & Final Reading:**

February 7, 2024 w/Draft 1

A handwritten signature in black ink, appearing to read "Frances", written over a horizontal line.

**Frances Joan P. Kaipat  
Delegation Clerk**



**SAIPAN AND NORTHERN ISLANDS LEGISLATIVE DELEGATION  
THIRD SENATORIAL DISTRICT  
TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH LEGISLATURE**

**THIRD REGULAR SESSION, 2024**

**H. L. B. NO. 23-37, D1**

---

**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 Thousand, Five Hundred  
3 Dollars (\$120,500.00) allotted under Saipan Local Law 21-10, specifically under Project Code  
4 7192N; One Hundred Nine Thousand, Five Hundred Seventy-Four Dollars and Ninety Cents  
5 (\$109,574.90) allotted under Saipan Local Law 22-10, specifically under Project Code 2007G;  
6 One Hundred Nine Thousand, One Hundred Fifteen Dollars (\$109,115.00) allotted under Saipan  
7 Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred Fifty-

HOUSE LOCAL BILL NO. 23-37, D1

---

---

1 Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09,  
2 specifically under Project Code 2007H.

3 **SECTION 2. RE-APPROPRIATION.**

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

- 8 (a) One Hundred Twenty Thousand, Five Hundred Dollars (\$120,500.00) allotted under Saipan  
9 Local Law 21-10, specifically under Project Code 7192N; One Hundred Nine Thousand, Five  
10 Hundred Seventy-Four Dollars and Ninety Cents (\$109,574.90) allotted under Saipan Local  
11 Law 22-10, specifically under Project Code 2007G; and Thirty-Five Thousand, Four Hundred  
12 Twenty-Five Dollars (\$35,425.00) allotted under Saipan Local Law 21-17, specifically under  
13 Project Code 4963U for the Asphalt Road Paving of Gagu Street in Kagman III, Saipan; and  
14 (b) Seventy-Three Thousand, Six Hundred Ninety Dollars (\$73,690.00) allotted under Saipan  
15 Local Law 21-17, specifically under Project Code 4963U; and One Thousand, Nine Hundred  
16 Fifty-Eight Dollars and Forty-Five Cents (\$1,958.45) allotted under Saipan Local Law 22-09,  
17 specifically under Project Code 2007H for the construction, renovation, and/or repair of speed  
18 bumps, bus shelters, restroom facilities, basketball court facilities, crosswalks, installation of  
19 street lights and traffic signages, and road repairs/improvements within Precinct V.

20 **SECTION 3. EXPENDITURE AUTHORITY.**

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

1 **SECTION 4. REPROGRAMMING.**

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

4 **SECTION 5. REPORTING.**

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

8 **SECTION 6. FUND DISTRIBUTION.**

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

11 **SECTION 7. FISCAL YEAR.**

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

13 **SECTION 8. SEVERABILITY.**

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

18 **SECTION 9. SAVINGS CLAUSE.**

19 This Act and any repealer contained herein shall not be construed as affecting any existing  
20 right acquired under contract or acquired under statutes repealed or under any rule, regulation or  
21 order adopted under the statutes. Repealers contained in this Act shall not affect any proceeding

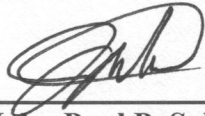
HOUSE LOCAL BILL NO. 23-37, D1

1 instituted under or pursuant to prior law. The enactment of the Act shall not have the effect of  
2 terminating, or in any way modifying, any liability, civil or criminal, which shall already be in  
3 existence on the date this Act becomes effective.

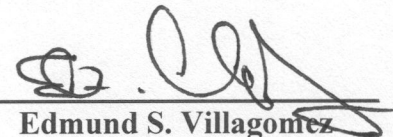
4 **SECTION 10. EFFECTIVE DATE.**

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

**CERTIFIED BY:**

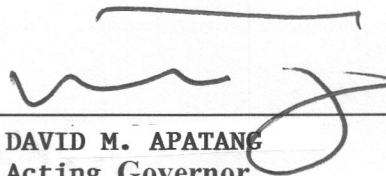


\_\_\_\_\_  
**John Paul P. Sablan**  
Chairman  
Saipan & Northern Islands Legislative Delegation



\_\_\_\_\_  
**Edmund S. Villagomez**  
Speaker  
23<sup>rd</sup> House of Representatives

Approved this 2<sup>nd</sup> day of February, 2024.



\_\_\_\_\_  
**DAVID M. APATANG**  
Acting Governor  
Commonwealth of the Northern Mariana Islands



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

*Adopted - 2/11/2024*

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  
RECEIVED BY *[Signature]*  
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.



Standing Committee Report No. 23-06  
RE: House Local Bill No. 23-37  
Date: January 17, 2024  
Page 3

---

- 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:

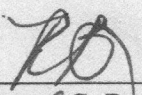
House Local Bill 23-37 was introduced by Representative Angelo A. Camacho on December 27, 2023 and was subsequently referred to the House Standing Committee on Ways and Means for disposition.

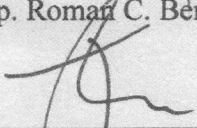
**III. CONCLUSION:**

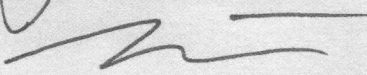
The Committee is content and confident with the Fund Certifications as of November 17, 2023 that was certified by the Secretary of Finance with respect to House Local Bill No. 23-37, and therefore recommends that it be transmitted to the Saipan and Northern Islands Legislative Delegation for action.


Respectfully submitted,

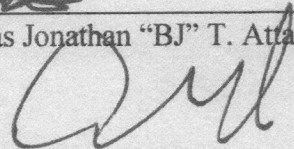
  
\_\_\_\_\_  
Rep. Ralph N. Yumul, Chairman

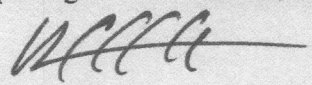
  
\_\_\_\_\_  
Rep. Roman C. Benavente, Member

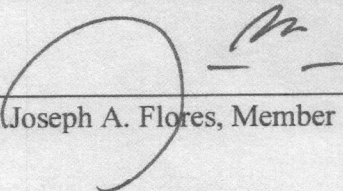
  
\_\_\_\_\_  
Rep. Joel C. Camacho, Member

  
\_\_\_\_\_  
Rep. Manny Gregory T. Castro, Member

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

  
\_\_\_\_\_  
Rep. Angelo A. Camacho, Member

  
\_\_\_\_\_  
Rep. Vicente C. Camacho, Member

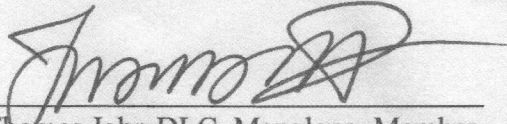
  
\_\_\_\_\_  
Rep. Joseph A. Flores, Member

Standing Committee Report No. 23-66

RE: House Local Bill No. 23-37

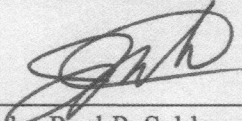
Date: January 17, 2024

Page 4



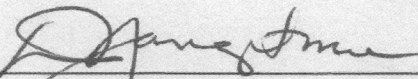
Rep. Thomas John DLC. Manglona, Member

Rep. Julie Marie A. Ogo, Member



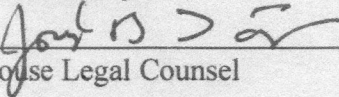
Rep. John Paul P. Sablan, Member

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

Fund Certification: Project 7192N

Project Name: SLL 21-10 TANGTANG RD  
 JDE Business Unit: 7192N  
 Project Ledger Project Number: RL20070016  
 General Ledger Project Number: 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

\$ -

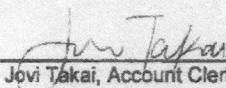
FY24 Available Balance as of 11/17/2023

\$ 120,500.00

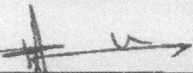
Prepared By:

 11/17/23  
 Karimalynn Henriquez, Financial Analyst

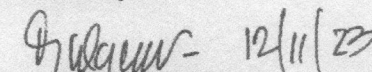
Prepared By:

 11/20/23  
 Jovi Takai, Account Clerk I

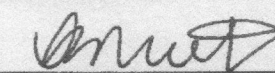
Reviewed By:

 12/01/2023  
 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

Fund Certification: Project 2007G

**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

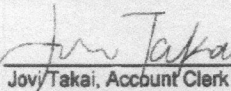
**FOR DOF USE ONLY**

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

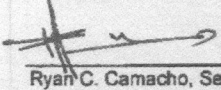
Prepared By:

 11/17/23  
 Kartulalynn Henriquez, Financial Analyst

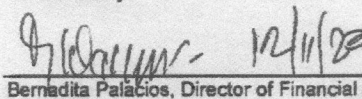
Prepared By:

 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

Fund Certification: Project 4963U

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

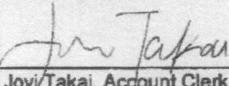
SOF	Financial Services	Total
Beginning Balance FY2022		\$ 109,115
\$ 109,114.96		\$ 109,114.96
		\$ -
		\$ -
Ending Balance FY2022		\$ 109,114.96

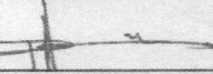
Expenses Acct  
 RL20070026  
     Actual  
     Encumbrance  
 4963U  
     Actual  
     Encumbrance  
     Requisition

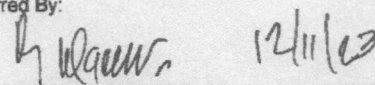
Beginning Balance FY2023		\$ 109,114.96
		\$ -
		\$ -
		\$ -
		\$ -
Ending Balance FY2023		\$ 109,114.96

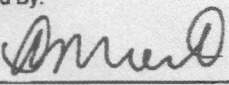
FOR DOF USE ONLY	
YTD Budget Report	\$ 109,115.00
Decrease/Increase FY24 Budget	\$ -
FY24 Available Balance as of 11/17/2023	\$ 109,115.00

Prepared By:  
 11/17/23  
 Karina Lynn 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

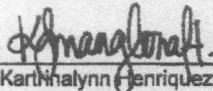
Expenses Acct  
 RL20070012  
     Actual  
     Encumbrance  
 2007H  
     Actual  
     Encumbrance  
     Requisition

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

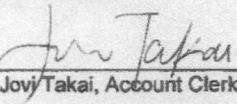
**FOR DOF USE ONLY**

YTD Budget Report	\$ 1,958.45
Decrease/Increase FY24 Budget	\$ -
FY24 Available Balance as of 11/17/2023	\$ 1,958.45

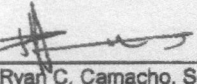
Prepared By:

 11/17/23  
 Karthalyne Henriquez, Financial Analyst

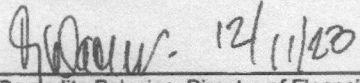
Prepared By:

 11/20/23  
 Jovi Takai, Account Clerk I

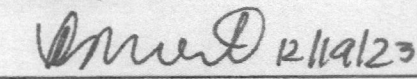
Reviewed By:

 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