

TWENTY-SECOND NORTHERN MARIANAS COMMONWEALTH
LEGISLATURE
IN THE HOUSE OF REPRESENTATIVES

SESSION, 2021

H. L. B. 22- 9

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

To re-appropriate Two Thousand, One Hundred Forty-Five Dollars and Seventy-Three cents (\$2,145.73) allotted under Saipan Local Law 17-18, specifically under Business Unit 3398P and Three Thousand, Three Hundred Eighty-Seven Dollars (\$3,387.00) allotted under Saipan Local Law 19-05, specifically under Business Unit 3752U; 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 Two Thousand, One Hundred
3 Forty-Five Dollars and Seventy-Three cents (\$2,145.73) allotted under Saipan
4 Local Law 17-18, specifically under Business Unit 3398P and Three Thousand,
5 Three Hundred Eighty-Seven Dollars (\$3,387.00) allotted under Saipan Local Law
6 19-23, specifically under Business Unit 3752U.

7 **SECTION 2. RE-APPROPRIATIONS.**

8 Notwithstanding any provisions, statutes, laws or regulations to the

1 contrary, the Saipan and Northern Islands Legislative Delegation hereby re-
2 appropriates Two Thousand, One Hundred Forty-Five Dollars and Seventy-Three
3 cents (\$2,145.73) allotted under Saipan Local Law 17-18, specifically under
4 Business Unit 3398P and Three Thousand, Three Hundred Eighty-Seven Dollars
5 (\$3,387.00) allotted under Saipan Local Law 19-05, specifically under Business
6 Unit 3752U, as follows:

7 (A) Two Thousand, Four Hundred Eighty-Four Dollars (\$2,484.00) for the
8 installation of two (2) speed bumps at Adobu Drive in Koblerville area;
9 and

10 (B) Three Thousand, Two Hundred Fifty-Three Dollars and Sixty-Five Cents
11 (\$3,253.65) for the installation of street lights within the vicinity of the
12 Koberville Basketball Facilities and the Koblerville Youth Center.

13 (C) The Department of Public Works, Technical Services Division has
14 identified Two Hundred Four Dollars and Ninety-Two Cents (\$204.92) as
15 matching funds to fully fund the remaining project costs of (A) and (B).

16 **SECTION 3. EXPENDITURE AUTHORITY.**

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

19 **SECTION 4. REPROGRAMING.**

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

1 **SECTION 5. REPORTING.**

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

5 **SECTION 6. FUND DISTRIBUTION.**

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

8 **SECTION 7. FISCAL YEAR.**

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

10 **SECTION 8. SEVERABILITY.**

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

16 **SECTION 9. SAVINGS CLAUSE.**

17 This Act and any repealer contained herein shall not be construed as
18 affecting any existing right acquired under contract or acquired under statutes
19 repealed or under any rule, regulation or order adopted under the statutes.
20 Repealers contained in this Act shall not affect any proceeding instituted under or
21 pursuant to prior law. The enactment of the Act shall not have the effect of

1 terminating, or in any way modifying, any liability, civil or criminal, which shall
2 already be in existence on the date this Act becomes effective.

3 **SECTION 10. EFFECTIVE DATE.**

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

Prefiled: 5/7/201

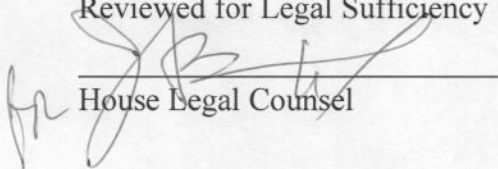
Date: 4/27/21

Introduced by:



Rep. Roy C.A. Ada

Reviewed for Legal Sufficiency by:


House Legal Counsel



Commonwealth of the Northern Mariana Islands
 Office of the Secretary of Public Works
 2nd floor - Oleai Joeten Commercial Center
 Saipan, MP 96950



April 21, 2021
 Serial No. PW21-0433

Representative Roy A. Ada
 Saipan and Northern Islands Legislative Delegation
 22nd Northern Marianas Commonwealth Legislature
 Saipan, MP 96950

Subject: Request for Project Funding for Precinct I

Dear Representative Ada:

The Technical Services Division (TSD) under the Department of Public Works is requesting your assistance to fund the following projects in order to proceed with its implementation:

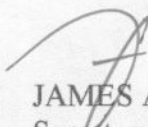
1. Installation of two (2) Speed Bumps at Adobu Drive in Koblerville area in the amount of \$2,484.00; and
2. Installation of Street Lights within the vicinity of Koblerville Basketball Facilities and the Koblerville Youth Center in the amount of \$3,253.65.

The total requested amount for the two projects mentioned above is **\$5,737.65**.

DPW/TSD suggests re-appropriation of Saipan Local Law (SLL) 17-18 § 2, Business Unit No. 3398P for \$2,145.73 and SLL 19-5 §2 (a), Business Unit No. 3752U for \$3,387.00, for the total amount of \$5,532.73 to partially fund this project request. DPW/TSD has identified \$204.92 as matching funds to fully fund the entire project cost of \$5,737.65.

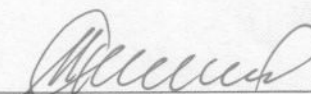
Should you have any questions pertaining to this matter, please don't hesitate to contact Anthony A. Camacho, Director of Technical Services Division, at telephone numbers 234-9828 or via facsimile at 234-3547.

Sincerely,


 JAMES A. ADA
 Secretary of Public Works

/gcs

Concurred by:


 Anthony A. Camacho
 Director of Technical Services Division

Date: 4.21.21

4.22.21
 9:52
 JMC

512000 Fund Certification Inquiry Thru Date/Period . 04/30/21
 Kblrvle/San Antonio BB bleach Subledger
 Job Number 3398P G/L Posted Code (Actuals Only)
 Display From Cost Code Type Cat Cd Alt Cost Display Options
 Thru 60000 LOD Seq Act P/C/I Proj Days
 69999 9 I

O	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	EXPENSE ACCOUNTS					3
	OTHER CHARGES					4
	Advertising					6
	OTHER					5
	Repair and Maintenance			17280	17280-	6
	All Others (Budget Only)	19426			19426	6
	Utilities-Power					6
	Utilities-Water					6
	Utilities-Sewer					6
	Utilities - PY A/R paym					6
	OTHER	19426		17280	2146	5
	SUPPLIES					5

Opt: 1=Audit 2=More Detl 3=Commitments F16=Chg Mgt F19=Back F20=Nxt

DPW/TSD
 * SLL 17-1P § 2
 BU # 3398P

4/21/21
 Pg. 1/2 - JH

pg. 2/2-18

Opt: 1=Audit 2=More Detl 3=Commitments F16=Chg Mgt F19=Back F20=Nxt

#2,145.73

O	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	OTHER CHARGES	19426		17280	2146	4
	EXPENSE ACCOUNTS	19426		17280	2146	3
	Total Selected Accounts	19426		17280	2146	2

512000 Fund Certification Inquiry Thru Date/Period . 04/30/21
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512000 Fund Certification Inquiry Thru Date/Period . 04/30/21
 San Vicente BB Court infra. Subledger. . . . *

Job Number . . . 3752U G/L Posted Code (Actuals Only) Posted
 Display From : Cost Code Type Cat Cd Alt Cost . . . Display Options . . .
 Thru : 60000 69999 9 I Proj Days

O	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	Old vehicles-Admin Acct					6
	CAPITALIZED FIXED ASS					5
	NON OPERATING EXPENSES					5
	Prov for Uncoll Account					6
	Scholarships and Grants					6
	PL 17-7/PL 15-71 Exp Tr					6
	Transfers Out - Gov't A					6
	NON OPERATING EXPENSE					5
	FY 94 AND PRIOR CIP					5

EXPENSE ACCOUNTS 40000 36613 3387 3
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O	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	Fuel & Lubricate					6
	Supplies-Office					6
	Supplies-Operations					6
	SUPPLIES					5
	CONSTRUCTION IN PROGRESS					5
	Construction (non-CIP)					6
	CONSTRUCTION IN PROGR					5
	CAPITALIZED FIXED ASSET					5
	Computer Systems & Equi					6
	Office Equipment					6
	Office Furniture & Fixt					6

Thru date/Period . 04/30/21 Subledger. . . . *
 Job Number . . . 3752U G/L Posted Code (Actuals Only) Posted
 Display From : Cost Code Type Cat Cd Alt Cost . . . Display Options . . .
 Thru : 60000 69999 9 I Proj Days

512000 Fund Certification Inquiry Thru Date/Period . 04/30/21
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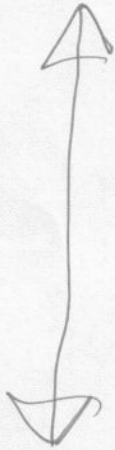
Job Number . 3752U G/L Posted Code (Actuals Only) Posted
 Display From : Cost Code Type Cat Cd Alt Cost . . . Display Options . . .
 Thru : 60000 LOD Seq Act P/C/I Proj Days
 69999 9 I

O	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	Total Selected Accounts	40000		36613	3387	2

\$3,387.00

Opt: 1=Audit 2=More Detl 3=Commitments F16=Chg Mgt F19=Back F20=Nxt

pg. 4/4 - *[initials]*



(Over - pg. 2/4)
 4/3/4

4/2/21
 pg. 1/4 - *[initials]*

Dpw/TSD
 5LL 19-552(a) *
 BU # 3752U

0	Account	TBUD Budget (BA/BX)	OPEN Open Encumbrance	AA Actual Amount	VAR7 Budget Variance	L
P	Description					D
	EXPENSE ACCOUNTS					
	Advertising		375	375		
	OTHER					
	Repair and Maintenance					
	All others (Budget only)	40000	40000			
	Utilities-Power					
	Utilities-Water					
	Utilities-Sewer					
	Utilities - PY A/R paym					
	OTHER					
	SUPPLIES					
	Books and Library Mater					
	40000	40000				

512000 Fund Certification Inquiry Thru Date/Period . 04/30/21
 San Vicente BB Court infra. Subledger. *
 Job Number . 3752U G/L Posted Code (Actuals Only) Posted
 Display From : Cost Code Type Cat Cd Alt Cost . . . Display Options . . .
 Thru : 60000 LOD Seq Act P/C/I Proj Days
 69999 9 I