TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH LEGISLATURE

IN THE HOUSE OF REPRESENTATIVES

SESSION, 2024

H. L.B. 23-48

A LOCAL APPROPRIATION BILL FOR AN ACT FOR THE FIRST SENATORIAL DISTRICT

To appropriate the \$72,200 of the Rota Poker License Fees account (specifically under BU 3302).

BE IT ENACTED BY THE FIRST SENATORIAL DISTRICT DELEGATION PURSUANT TO CHAPTER 4, DIVISION 1, TITLE 1 OF THE COMMONWEALTH CODE:

SECTION 1. FINDINGS AND PURPOSE.

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- The Rota Legislative Delegation (Delegation) acknowledges the various
- 3 needs the Rota community has, of which services are provided to by different
- 4 entities, bodies, and benefits such as the Delegation, the Rota Department of
- 5 Finance the 19th Rota Municipal Council, the Western Pacific Maritime Academy,
- 6 the Rota Municipal Scholarship, and the Rota Medical Subsistence Allowance. The
- 7 Delegation finds that providing the aforementioned entities with adequate funding
- 8 from the Rota Poker License Fees to aid in operations is necessary and in the best
- 9 interest of the Rota Community.
- Therefore, the purpose of this Act is to appropriate the \$72,200 under

Business Unit 3302. 1 SECTION 2. APPROPRIATION. 2 Notwithstanding 10 CMC § 1901, \$72,200 of the Rota Poker Licensing-Fee 3 Account, Bussiness Unit 3302, is appropriated as follows: 4 (a) \$18,000 for the Rota Municipal Scholarship. The expenditure authority 5 of the funds under this subsection is the Chairman of the Rota Municipal 6 7 Scholarship. (b) \$20,000 for the Rota Medical Subsistence Allowance. The expenditure 8 authority of the funds under this subsection is the Secretary of the 9 Department of Finance. 10 (c) \$16,000 for the Rota Legislative Delegation. The expenditure authority 11 of the funds under this subsection is the Chairman of the Rota 12 13 Legislative Delegation. (d) \$11,900 for the Rota Department of Lands and Natural Resources for 14 Tractor Parts and Repair. The expenditure authority of the funds under 15 this subsection is the Resident Director of the Rota Department of Lands 16 and Natural Resources. 17 (e) \$3,000 for the Rota Department of Finance for building rental. The 18 expenditure authority of the funds under this subsection is the Resident 19 Director of the Rota Department of Finance 20 (f) \$2,000 for the Western Pacific Maritime Academy for training. The 21

| 1 | expenditure authority of the funds under this subsection is the Western |
|----|---|
| 2 | Pacific Maritime Academy Executive Director. |
| 3 | (g) \$1,300 for the 19th Rota Municipal Council for fuel and lubricants. The |
| 4 | expenditure authority of the funds under this subsection is the Chairman |
| 5 | of the Rota Municipal Council. |
| 6 | SECTION 3. REPROGRAMMING. |
| 7 | The funds under this Act shall not be reprogrammed for other purposes and |
| 8 | the funds shall not be subject to fiscal year limitation. |
| 9 | SECTION 4. SEVERABILITY. |
| 10 | If any provision of this Act or the application of any such provision to any |
| 11 | person or circumstance should be held invalid by a court of competent jurisdiction, |
| 12 | the remainder of this Act or the application of its provisions to persons or |
| 13 | circumstances other than those to which it is held invalid shall not be affected |
| 14 | thereby. |
| 15 | SECTION 5. SAVINGS CLAUSE. |
| 16 | This Act and any repealer contained herein shall not be construed as |
| 17 | affecting any existing right acquired under contract or acquired under statutes |
| 18 | repealed or under any rule, regulation or order adopted under the statutes. Repealers |
| 19 | contained in this Act shall not affect any proceeding instituted under or pursuant to |
| 20 | prior law. The enactment of the Act shall not have the effect of terminating, or in |
| 21 | any way modifying any liability civil or criminal which shall already be in |

existence on the date this Act becomes effective. 1

SECTION 7. EFFECTIVE DATE. 2

- This Act shall take effect upon its approval by the Governor or it becoming 3
- law without such approval. 4

Prefiled: 4 17 2024

Date: 06/12/24

Introduced by:

Representative Julie A. Ogo

Reviewed for Legal Sufficiency by:



Office of the Secretary Department of Finance

P.O. Box 5234 CHRB, Saipan MP 96950

TEL: (670) 664-1100 FAX: (670) 664-1115



Project Name:

Prepared on:

JDE Business Unit:

Project Ledger Project Number: General Ledger Project Number:

Requestor:

Requesting Agency:

LOCAL REVENUE-ROTA POKER

3302

RL17010017 3302

Rep. Julie Ogo

Legislature 4/12/2024

JDE Ending Actual Balance as of 9/30/2021 (Inception) FY21 Encumbrances in JDE Beginning Balance in FY2022 (10/01/2021)

| 30F | 1 manen | ar Services | | Total |
|-----------------|---------|-------------|----|-----------|
| 60,000.00 | | - | | 60,000.00 |
| | | | T | - |
| \$ 60,000.00 | \$ | | \$ | 60,000.00 |

Gaming Revenues

JDE

Project Ledger

General Ledger

Expenses

RLL 22-08

RLL 22-12

Ending Balance FY2022

Gaming Revenues

General Ledger

Expenses

RLL 22-12

RLL 23-05

Ending Balance FY2023

Gaming Revenues

General Ledger Project Ledger

Expenses

General Ledger Local Law

Local Law

| \$ 60,000.00 | \$ | \$ 60,000.00 |
|-----------------|----|-----------------|
| | | |
| 60,000.00 | - | 60,000.00 |

FY2022

| 65,000.00 | 65,000.00 |
|-----------|-----------|
| | _ |

| | \$ 25,000.00 |
|------------|--------------|
| - | - · |
| | - |
| 100,000.00 | (100,000.00) |

FY2023

| | \$ 27,500,00 |
|-----------|--------------|
| 52,500.00 | (52,500.00 |
| 10,000.00 | (10,000.00 |

FY2024

| 45,000.0 | 0 | 45,000.00 |
|----------|---|-----------|
| 40,000.0 | | |

| # | | - |
|---|--|---|
| - | | - |

| Certified Balance as of | 4/12/2024 | \$ 72,500.00 |
|-------------------------|-----------|-----------------|
| | | |

| | FOR DOF USE ONLY | | |
|-------------------------------|------------------|----------|-------------------------|
| YTD Budget Report | | | \$ 202,572.50 |
| JDE De-Obligation of Encumbra | inces | Debit | Credit |
| General Journal | | Debit | Credit |
| | | | |
| Budget Transfers and Amendme | ents | Increase | Decrease \$ (130,072.50 |

Prepared By.

05-10-24

Verlyn A. Santos, Accountant II

Reviewed By:

Slu 24

Pamela D. Marigmen, Senior Financial Analyst

Certified By:

Tracy B. Norita, Secretary of Finance