

NM- 3/9/2023

TWENTY-THIRD NORTHERN MARIANAS COMMONWEALTH

LEGISLATURE

IN THE HOUSE OF REPRESENTATIVES

March 9, 2023

1st Reg.

SESSION, 2023

H. L. B. 23-7

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

To appropriate \$65,000 of the Rota Poker License Fees
Account (specifically under BU 3302) and for other purposes.

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

1 **SECTION 1. FINDINGS AND PURPOSE.**

2 The Rota Legislative Delegation (Delegation) learned from the Mayor of
3 Rota that 25 employees were not paid for two pay periods in December 2022
4 amounting to \$29,340.00 of unpaid wages. The employees are no longer with the
5 Office of the Mayor, but the Rota Mayor sought the assistance of the Delegation to
6 fund at least one pay period in the amount of \$17,270.

7 The Delegation finds it necessary to appropriate the Rota Poker License
8 Fees to support the Rota Office of the Mayor fund the cost of the one pay period
9 obligation to the former employees and also provide for the Rota Medical
10 Subsistence Allowance.

11 Therefore, the purpose of this Act is appropriate \$65,000 under Business

1 Unit 3302 and for other purposes.

2 **SECTION 2. APPROPRIATION.**

3 Notwithstanding 10 CMC §1901, \$65,000 of the Rota Poker Licensing Fee
4 Account, Bussiness Unit 3302, is appropriated as follows:

5 (a) \$17,270 to pay for December 1 to 17, 2022, pay period 26, for 25
6 employees of the Rots Office of the Mayor. The expenditure of the funds
7 under this subsection is the Secretary of Department of Finance.

8 (b) \$47,730 for the Rota Medical Subsistence Allowance. The expenditure
9 authority of the funds under this subsection is the Secretary of the
10 Department of Finance.

11 **SECTION 3. SEVERABILITY.**

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

17 **SECTION 4. SAVINGS CLAUSE.**

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20 repealed or under any rule, regulation or order adopted under the statutes.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

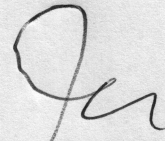
1 prior law. The enactment of the Act shall not have the effect of terminating, or in
2 any way modifying, any liability, civil or criminal, which shall already be in
3 existence on the date this Act becomes effective.

4 **SECTION 5. EFFECTIVE DATE.**

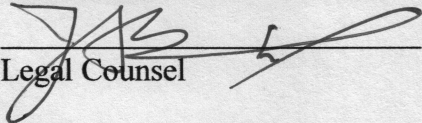
5 This Act shall take effect upon its approval by the Governor or its becoming
6 law without such approval.

Prefiled: 7/9/2023

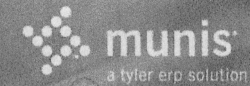
Date: _____

Introduced by:  _____
Rep. Julie M. A. Ogo

Reviewed for Legal Sufficiency by:


Legal Counsel

COMMONWEALTH NORTHERN MARIANA ISLANDS



CNMI PROJECT BUDGET REPORT

FOR 10/01/2021 - 01/31/2023

T PROJECT STRING	Budget	Actuals	Encumbrances	Remaining
ERL14010002-OPERATING -OPERATING -ROTA	0.00	0.00	0.00	0.00
TOTALS for PROJECT: RL14010002 - AMBULANCE FEE REVOLVING FUND-R	14,458.45	-12,936.45	0.00	27,394.90
PROJECT: RL16020001 - ROTA - DEPT. COMMERCE-FILING F				
FRL16020001-LOCAL - -	0.00	-31,895.00	0.00	31,895.00
ERL16020001-OPERATING - -	56,894.00	0.00	0.00	56,894.00
ERL16020001-PERSONNEL - -	0.00	0.00	0.00	0.00
TOTALS for PROJECT: RL16020001 - ROTA - DEPT. COMMERCE-FILING F	56,894.00	-31,895.00	0.00	88,789.00
PROJECT: RL16030001 - ROTA - DEPT.COMMCE-FILING FEES				
ERL16030001-OPERATING - -	0.00	0.00	0.00	0.00
TOTALS for PROJECT: RL16030001 - ROTA - DEPT.COMMCE-FILING FEES	0.00	0.00	0.00	0.00
PROJECT: RL17010017 - LOCAL REVENUE - ROTA POKER				
FRL17010017-LOCAL - -	0.00	-65,000.00	0.00	65,000.00
ERL17010017-OPERATING - -	0.00	0.00	0.00	0.00
TOTALS for PROJECT: RL17010017 - LOCAL REVENUE - ROTA POKER	0.00	-65,000.00	0.00	65,000.00
PROJECT: RL17010022 - E-GAMING: RLD ACCOUNT				
ERL17010022-OPERATING - -	0.00	0.00	0.00	0.00
TOTALS for PROJECT: RL17010022 - E-GAMING: RLD ACCOUNT	0.00	0.00	0.00	0.00
PROJECT: RL27010011 - RLL 19-02 Rota Scholarship				
ERL27010011-OPERATING - -	126.00	0.00	0.00	126.00

BU3302

80 hours

56 hours

Personnel Projection to 09/30/2023

Fiscal Year 2023

END OF THE YEAR PROJECTION

as of 10/1/22
BU#: 1065

	Position	Name	Annual Wages and Benefits					Projected Remaining Payroll			
			Annual Salary	Life Ins.	Social Security	Medicare	Total	Hourly Rate	Rmg PP	Current Bi-Weekly Hours	Proj to 09/30/23 @ current level
1	Community Worker	ATALIG, ASIE C.	\$16,000	288	992	232	17,512	8.42	1	80	674
2	Community Worker	ATALIG, JENICE Z.	18,000	324	1,116	261	19,701	9.47	1	80	758
3	Community Worker	ATALIG, JERRY T.	20,000	360	1,240	290	21,890	10.52	1	80	842
4	Community Worker	ATALIG, JOWILL T.	16,000	288	992	232	17,512	8.42	1	80	674
5	Community Worker	ATALIG, SYVANNA LYNN M.	16,000	288	992	232	17,512	8.42	1	80	674
6	Community Worker	BALCE, BON ASHLEY E.	16,000	288	992	232	17,512	8.42	1	80	674
7	Community Worker	BARCINAS ARTHUR JOHN S.	16,000	288	992	232	17,512	8.42	1	80	674
8	Community Worker	BLAS SEGUNDO K.	16,000	288	992	232	17,512	8.42	1	80	674
9	Community Worker	CABRERA RAYMOND S. JR.	16,000	288	992	232	17,512	8.42	1	80	674
10	Community Worker	CHARFUROS, MAGDALENA N.	16,000	288	992	232	17,512	8.42	1	80	674
11	Community Worker	FUJHIRA, ANGEL RAY S.	16,000	288	992	232	17,512	8.42	1	80	674
12	Community Worker	FUJHIRA, MARY CHRISTINE S.	16,000	288	992	232	17,512	8.42	1	80	674
13	Community Worker	GAMMAD, NIDA L.	16,000	288	992	232	17,512	8.42	1	80	674
14	Community Worker	MANGLONA, IVANY M.	16,000	288	992	232	17,512	8.42	1	80	674
15	Community Worker	MANGLONA, MARIOSIE LOUROTA T.	18,000	324	1,116	261	19,701	9.47	1	80	758
16	Community Worker	MANGLONA, TASI M.	16,000	288	992	232	17,512	8.42	1	80	674
17	Community Worker	MANIBUSAN, BRANDON RAY	16,000	288	992	232	17,512	8.42	1	80	674
18	Community Worker	MARATTA, LADIANNE M.	16,000	288	992	232	17,512	8.42	1	80	674
19	Community Worker	MARATTA, RONALD LEE SN.	16,000	288	992	232	17,512	8.42	1	80	674
20	Community Worker	OGO, ISAAH GREY A.	16,000	288	992	232	17,512	8.42	1	80	674
21	Community Worker	RANGAMAR, THELSEA L.	16,000	288	992	232	17,512	8.42	1	80	674
22	Community Worker	SABLAN, MEAGAN BREESE T.	16,000	288	992	232	17,512	8.42	1	80	674
23	Community Worker	SABLAN, TRINITY MESIAH C.	16,000	288	992	232	17,512	8.42	1	80	674
24	Community Worker	SANNICOLAS, DRAYANTHONY A.	16,000	288	992	232	17,512	8.42	1	80	674
25	Community Worker	WHITE, JOSEPH FRANCISCO T.	18,000	324	1,116	261	19,701	9.47	1	80	758
		Total	392,000	7,056	24,304	5,684	429,044	206.27	48	3,264	17,270

TOTAL: \$17,270.00

SUMMARY:		
PL 22-22 PERSONNEL ALLOCATION		17,270
Prsnl Expenditures to date		
Transfers to date		
Current Balance		17,270
Remaining persnl allotment		
Other Funding (reimb. for health insurance, etc.)		
Remaining Personnel Budget Authority		17,270
Proj Prsnl @ current levels		
Proj Health Ins.: Cost per PP:		
401K		
DB		
Sub-total		17,270
Proj Prsnl addl hours		
Estimated Fund Bal @ 09/30/2022		17,270