

**TWENTY-FOURTH NORTHERN MARIANAS COMMONWEALTH**

**LEGISLATURE**

**IN THE HOUSE OF REPRESENTATIVES**

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**SESSION, 2025**

**H. L. B. 24-~~30~~**

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

To re-appropriate the remaining fund balance of Forty-Eight Thousand Four Hundred Fifty Dollars (\$48,450.00) allotted under Saipan Local Law 20-26; 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 the remaining fund balance of  
3 Forty-Eight Thousand Four Hundred Fifty Dollars (\$48,450.00) allotted under  
4 Saipan Local Law 20-26, Section 2(t)(4), JDE BU 7190 for Precinct IV and for  
5 other purposes. The Certified Balance as of August 31, 2025 prepared by the Office  
6 of the Secretary, Department of Finance, and certified by the Acting Secretary of  
7 Finance on September 3, 2025, has been attached for reference.

1    **SECTION 2. RE-APPROPRIATION.**

2           Notwithstanding any provision(s) of law, statutes, rules or regulations to the  
3   contrary and pursuant to funds allocated to the Third Senatorial District the Saipan  
4   and Northern Islands Legislative Delegation (SNILD) hereby appropriates the  
5   remaining fund balance of Forty-Eight Thousand Four Hundred Fifty Dollars  
6   (\$48,450.00) allotted under Saipan Local Law 20-26, Section 2(t)(4), JDE BU 7190  
7   as follows:

8           (A) Thirty-Eight Thousand Four Hundred Fifty dollars (\$38,450.00) to the  
9           Natibu Sports Association for the repair and improvement of the Capitol  
10          Hill Softball Field Dugouts and for operations to conduct and facilitate  
11          youth sports programs and activities in Precinct IV.

12          (B) Ten Thousand dollars (\$10,000) to the Talabwogh Stars Association's  
13          operations to conduct and facilitate youth sports programs and activities  
14          in Precinct IV..

15   **SECTION 3. EXPENDITURE AUTHORITY**

16          The expenditure authority for the funds under Section 2(A) shall be the  
17   President of NSA. The expenditure authority for the funds under Section 2(B) shall  
18   be the President of Talabwogh Stars Association.

19   **SECTION 4. REPROGRAMMING.**

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. FISCAL YEAR.**

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

3    **SECTION 6. REPORTING OF EXPENDITURES.**

4           Expenditures of the funds allocated under Section 2 of this Act shall be  
5   responsible to report all expenses to the Chairperson of the Saipan and Northern  
6   Islands Legislative Delegation a detail report showing the expenditure of the funds.  
7   Provided further that failure to provide all expenses, entities that were afforded  
8   funds under this Act shall not be able to avail to any future funds appropriated by  
9   the Saipan and Northern Islands Legislative Delegation.

10   **SECTION 7. FUND DISTRIBUTION.**

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

13   **SECTION 8. SEVERABILITY.**

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

19   **SECTION 9. SAVINGS CLAUSE.**

20          This Act and any repealer contained herein shall not be construed as  
21   affecting any existing right acquired under contract or acquired under statutes

1 repealed or under any rule, regulation or order adopted under the statutes. Repealers  
2 contained in this Act shall not affect any proceeding instituted under or pursuant to  
3 prior law. The enactment of the Act shall not have the effect of terminating, or in  
4 any way modifying, any liability, civil or criminal, which shall already be in  
5 existence on the date this Act becomes effective.

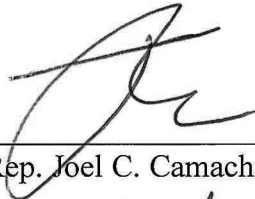
6 **SECTION 10. EFFECTIVE DATE.**

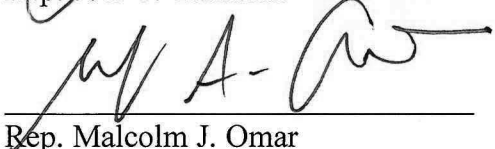
7 This Act shall take effect upon its approval by the Governor or it becoming  
8 law without such approval.

Prefiled: 10-0-2025


Date: \_\_\_\_\_

Introduced by: \_\_\_\_\_

  
Rep. Joel C. Camacho

  
Rep. Malcolm J. Omar

Reviewed for legal sufficiency by:

 10/2/25  
House Legal Counsel



# Office of the Secretary

## Department of Finance



Funding Source:  
Project Name:  
Expenditure Authority:  
Requestor:

4 CMC §2307 Disposition of Revenues  
SLL 20-26 P4-Facilities on DPL  
Secretary of Department of Public Works  
Andrea Tenorio

JDE BU: 7190M  
Project Ledger: 2001210084  
General Ledger: 7190M  
Prepared on: 6/27/2025

SLL 20-26 Section 2(t)(4) \$ 168,450.00

	JDE	PROJECT LEDGER	GENERAL LEDGER	TOTAL
<b>FY 2021</b>				<b>FY 2021</b>
SLL 20-26	\$ 168,450.00			\$ 168,450.00
Transfers Out				\$ -
Actuals				\$ -
Encumbrance				\$ -
			Ending Balance FY2021	\$ 168,450.00
<b>FY 2022</b>		NO ACTIVITY		<b>FY 2022</b>
			Ending Balance FY2022	\$ 168,450.00
<b>FY 2023</b>		NO ACTIVITY		<b>FY 2023</b>
			Ending Balance FY2023	\$ 168,450.00
<b>FY 2024</b>				<b>FY 2024</b>
Transfers In				\$ -
Transfers Out				\$ -
Actuals			\$ 27,045.54	\$ (27,045.54)
Encumbrance				\$ -
			Ending Balance FY2024	\$ 141,404.46
<b>FY 2025</b>				<b>FY 2025</b>
Transfers In				\$ -
Transfers Out				\$ -
Actuals			\$ 24,117.06	\$ (24,117.06)
Encumbrance			\$ 68,837.07	\$ (68,837.07)
			Ending Balance FY2025	\$ 48,450.33
<b>Certified Balance as of 08/31/25</b>				<b>\$ 48,450.33</b>

**NOTES:** PL closure and transition to GL



# Office of the Secretary

## Department of Finance



Funding Source: 4 CMC §2307 Disposition of Revenues  
Project Name: SLL 20-26 P4-Facilities on DPL  
Expenditure Authority: Secretary of Department of Public Works  
Requestor: Andrea Tenorio

JDE BU: 7190M  
Project Ledger: 2001210084  
General Ledger: 7190M  
Prepared on: 6/27/2025

### FOR DOF USE ONLY


YTD Budget Report as of 08/31/25 \$ 48,450.33

JDE De-Obligation of Encumbrances Debit Credit  
No Adjustments Needed

General Journal Debit Credit  
No Adjustments Needed

Budget Transfers and Amendments	Decrease	Increase
Decrease PL balance to zero 2001210084.51200700.69000 \$ (168,450.00)		
No adjustment needed 51200700.69000.7190M \$ -		

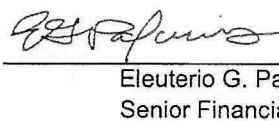
Prepared By:

 09/02/25  
Kartrina Lynn K. Henriquez  
Financial Analyst

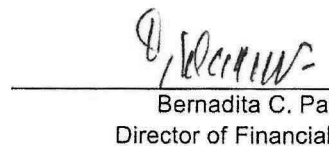
Prepared By:

 9/03/25  
Jovi C. Takai  
Accountant I


Reviewed By:

 09.02.25  
Eleuterio G. Palacios Jr.  
Senior Financial Analyst

Concurred By:

 9/3/25  
Bernadita C. Palacios  
Director of Financial Services

Certified By:

 9/3/25  
Bernadita C. Palacios  
Acting Secretary of Finance