Arnold I. Palacios Governor



David M. Apatang Lieutenant Governor

OFFICE OF THE GOVERNOR

1 1 APR 2025

GOV2025-357

The Honorable Donald M. Manglona Chairman Rota Legislative Delegation Twenty-Fourth Northern Marianas Commonwealth Legislature Saipan, MP 96950

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

Dear Mr. Chairman and Mr. Speaker:

This is to inform you that I have signed into law **House Local Bill No. 24-4, D1,** entitled "To appropriate Forty Thousand Dollars (\$40,000.00) for the Department of Finance Rota Division and the Mayor of Rota's Operations; as well as Seven Hundred and Thirty-One Dollars (\$731.00) for fuel and lubrication under the Rota, Department of Lands and Natural Resources," which was passed by the Rota Legislative Delegation of the Twenty-Fourth Northern Marianas Commonwealth Legislature.

This Bill becomes Rota Local Law 24-01. Copies bearing my signature are forwarded for your reference.

Sincerely,

ARNOLD I. PALACIOS

Governor

cc: Lieutenant Governor; Attorney General; Commonwealth Law Revision Commission; Acting Special Assistant for Administration; Public Auditor; Secretary of Finance; Mayor of Rota; Rota, DLNR; Programs and Legislative Review Office



ROTA LEGISLATIVE DELEGATION

First Senatorial District

Twenty-Fourth Northern Marianas Commonwealth Legislature

Senator Donald M. Manglona, Chairman Senator Ronnie M. Calvo, Vice Chair Representative Julie Marie A. Ogo, Floor Leader Senator Dennis James C. Mendiola, Legislative Secretary

April 4, 2025

The Honorable Arnold I. Palacios Governor Commonwealth of the Northern Mariana Islands Honorable Juan A. Sablan Memorial Building Capitol Hill Saipan, MP 96950

Dear Governor Palacios:

I am honored to transmit for your action **House Local Bill No. 24-4, D1**, entitled, "To appropriate Forty Thousand Dollars (\$40,000.00) for the Department of Finance Rota Division and the Mayor of Rota's Operations; as well as Seven Hundred and Thiry-One Dollars (\$731.00) for fuel and lubrication under the Rota, Department of Lands and Natural Resources.", which was passed unanimously by the Rota Legislative Delegation, Twenty-Fourth Northern Marianas Commonwealth Legislature on its Final Reading, a quorum duly present during its First Day, First Special Session held on April 4, 2025.

Respectfully submitted,

Frances Joan P. Kaipat Delegation Clerk

Enclosure





ROTA LEGISLATIVE DELEGATION FIRST SENATORIAL DISTRICT TWENTY-FOURTH NORTHERN MARIANAS COMMONWEALTH LEGISLATURE

FIRST SPECIAL SESSION, 2025

HOUSE LOCAL BILL No. 24-4, D1

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

To appropriate Forty Thousand Dollars (\$40,000.00) for the Department of Finance Rota Division and the Mayor of Rota's Operations; as well as Seven Hundred and Thiry-One Dollars (\$731.00) for fuel and lubrication under the Rota, Department of Lands and Natural Resources.

OFFERED BY

Representative Julie Marie A. Ogo

Prefiled on March 18, 2025 and Introduced on March 21, 2025

HOUSE ACTION

Transmitted to Rota Legislative Delegation for action on

March 21, 2025

DELEGATION ACTION

Referred to:

None

Comments Solicited:

3/26/25: Mayor of Rota [Del. Matters 24-12]

& 20th Rota Municipal Council [Del. Matters 24-13]

Comments Received:

4/4/25: Mayors Comm. 24-01

Standing Committee Report:

None

Passed Final Reading:

April 4, 2025, with Draft 1

Frances Joan P. Kaipat Delegation Clerk



ROTA LEGISLATIVE DELEGATION FIRST SENATORIAL DISTRICT TWENTY-FOURTH NORTHERN MARIANAS COMMONWEALTH LEGISLATURE

FIRST REGULAR SESSION, 2025

H. L. B. NO. 24-4, D1

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

To appropriate Forty Thousand Dollars (\$40,000.00) for the Department of Finance Rota Division and the Mayor of Rota's Operations; as well as Seven Hundred and Thiry-One Dollars (\$731.00) for fuel and lubrication under the Rota, Department of Lands and Natural Resources.

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

SECTION 1. PURPOSE.

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The purpose of this bill is to appropriate local funds in the amount Forty Thousand Dollars (\$40,000.00) of which Nineteen Thousand Five Hundred Dollars (\$19,500.00) will be for the Rota Medical Subsistence Allowance; Five Hundred (\$500.00) will be for the Department of Finance Rota Division; and Twenty Thousand Dollars (\$20,000.00) for the Mayor of Rota's Operational Fund. These funds were received by the Municipality of Rota pursuant to 1 CMC §1503(a) under Business Unit (BU) 3302.

This bill also appropriates local funds under BU 7183Q in the amount of Seven Hundred and Thirty-One Dollars (\$731.00) for fuel and lubrication under the Rota Department of Lands

HOUSE LOCAL BILL No. 24-4, D1

| 1 | and Natural Resources. |
|----|--|
| 2 | SECTION 2. APPROPRIATION. |
| 3 | (a) Forty Thousand Dollars (\$40,000.00) under BU3302 is hereby appropriated as follows: |
| 4 | 1. \$19,500.00 for the Rota Medical Subsistence Allowance; |
| 5 | 2. \$500.00 for the Department of Finance Rota Division for the mailing of the Rota |
| 6 | Subsistence Allowance; |
| 7 | 3. \$20,000.00 for the Office of the Mayor of Rota's operations; |
| 8 | (b) Seven Hundred Thirty-One Dollars (\$731.00) under BU7183Q is hereby appropriated |
| 9 | to the Rota Department of Lands and Natural Resources for fuel and lubrication. |
| 10 | SECTION 3. EXPENDITURE AUTHORITY. |
| 11 | (a) The expenditure authority for the funds under Section 2(a)(1) of this Act shall be the |
| 12 | Secretary of the Department of Finance. |
| 13 | (b) The expenditure authority for the funds under Section 2(a)(2) of this Act shall be the |
| 14 | Resident Director of the Rota Department of Finance. |
| 15 | (c) The expenditure authority of the funds under Section 2(a)(3) of this Act shall be the |
| 16 | Mayor of Rota. |
| 17 | (d) The expenditure authority of the funds under Section 2(b) of this Act shall be the |
| 18 | Resident Director of the Rota Department of Lands and Natural Resources. |
| | |

HOUSE LOCAL BILL No. 24-4, D1

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SECTION 4. REPORTING.

The expenditure authority shall submit detailed quarterly reports showing the expenditure of funds appropriated under this Act. These reports shall be furnished to the Chairperson of the Rota Legislative Delegation until all appropriated funds have been fully expended.

SECTION 5. SEVERABILITY.

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

SECTION 6. SAVINGS CLAUSE.

This Act and any repealer contained herein shall not be construed as affecting any existing right acquired under contract or acquired under statutes repealed or under any rule, regulation or order adopted under the statutes. Repealers contained in this Act shall not affect any proceeding instituted under or pursuant to prior law. The enactment of the Act shall not have the effect of terminating, or in any way modifying, any liability, civil or criminal, which shall already be in existence on the date this Act becomes effective.

SECTION 7. EFFECTIVE DATE.

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

CERTIFIED BY:

Donald M. Manglona

Chairman

Rota Legislative Delegation

Edmund S. Villagomez

Speaker

24th House of Representatives

Approved this 14h day of April

_, 2025.

Arnold I. Palacios

Governor

Commonwealth of the Northern Mariana Islands



Office of the Secretary

Department of Finance



Funding Source Project Name 4 CMC § 2307 PL 18-56 Casino License Fee

RLL 20-08 Rota DLNR

JDE BU 71

7183Q

Requestor Prepared on

Legislature (Rep. Julie Ogo)

Project Ledger General Ledger No PL Assigned

Expenditure Authority

12/2/2024

Rota Resident Director of DLNR

Certification Level

7183Q

RLL 20-08 Section 2(L)(1) Tractor \$ 75,000.00

RLL 20-08 Section 2(L)(2) ATV \$

20,000.00

RLL 20-08 Section 2(L)(3) Agricultural Fair \$

5,000.00

RLL 20-08 Section 2(L) \$

100,000.00

| | JOE | PROJECT LEDGER | GENERAL LEDGER | | TOTAL |
|---------------|-------------|---------------------|-----------------------|----|-------------|
| FY 2021 | | | | | FY 2021 |
| Transfers In | S 100,000.0 | 00 | | S | 100,000.00 |
| Transfers Out | | | | S | - |
| Actuals | S 24,269.0 | 00 | | s | (24,269.00) |
| Encumbrance | \$ 75,000.0 | 00 | | S | (75,000.00) |
| Requisitions | | | | \$ | |
| | | | Ending Balance FY2021 | S | 731.00 |
| FY 2022 | NO ACTIVITY | | | | FY 2022 |
| | | | Ending Balance FY2022 | S | 731.00 |
| FY 2023 | NO ACTIVITY | | | | FY 2023 |
| | | | Ending Balance FY2023 | \$ | 731.00 |
| FY 2024 | NO ACTIVITY | | | | FY 2024 |
| | | | Ending Balance FY2024 | S | 731.00 |
| | Certi | ified Balance as of | 11/30/24 | | \$731.00 |

Notes: Reviewed Commonwealth Law Revision Commission Website and RLL 20-08; Section 2(L) has not been reappropriated.

Funding Source.

4 CMC § 2307 PL 18-56 Casino License Fee

Project Name

RLL 20-08 Rota DLNR

Requestor Prepared on Legislature (Rep. Julie Ogo)

12/2/2024

JOE BU.

Project Ledger

General Ledger Certification Level 7183Q

No PL Assigned

7183Q

FOR DOF USE ONLY

YTD Budget Report as of

11/19/24

JDE De-Obligation of Encumbrances

No Adjustments Needed

Debit

Credit

General Journal

No Adjustments Needed

Debit

Credit

Budget Transfers and Amendments

52190100.69000.7183Q

Decrease

Increase

JDE budget carried forward to GL 7183Q S

731.00

Prepared By:

K. Henriquez inancial Analyst

Prepared By:

Accountant I

Reviewed By:

Senior Financial Analyst

Concurred By:

Director of Financial Services

Certified By:

Tracy B. Norita Secretary of Finance



Office of the Secretary

Department of Finance



Funding Source: Project Name: Expenditure Authority Prepared on: Requestor.

4 CMC § 1503 (a) Rota Poker - Revenue Chairman Rota Delegation 11/15/2024

Rep. Julie R. Ogo

JDE BU. Project Ledger. 3302 RL17010017

General Ledger Certification Level: 2

3302

| JDE | PROJECT LEDGER | GENERAL LEDGER | | TOTAL |
|--------------|----------------|---------------------------------------|---|---|
| - | Endir | ng Balance FY2021 | \$ | 60,000.00 |
| | | | | FY 2022 |
| | \$ 65,000.00 | | S | 65,000.00 |
| | | | \$ | |
| \$ 42,500.00 | | | s | (42,500.00 |
| | | \$ 100,000.00 | S | (100,000.00 |
| 34 | Endi | ng Balance FY2022 | 5 | (17,500.00 |
| | | | | FY 2023 |
| | | \$ 65,000.00 | \$ | 65,000.00 |
| | | | \$ | |
| | | \$ 10,000,00 | s | (10,000.00 |
| | | THE RESERVE OF THE RESERVE OF THE RES | | (52,500.00 |
| VA | Endi | ng Balance FY2023 | 5 | (15,000.00 |
| | | | | FY 2024 |
| | | S 118.190.00 | Š | 118,190.00 |
| | | | 8 | |
| | | | | |
| | | \$ 72 200 00 | S | (72 200 00 |
| | Endi | \$ 72,200.00 ng Balance FY2024 | | |
| | Endi | | | (72,200.00 30,990.00 FY 2025 |
| | Endi | | \$ | 30,990.00 FY 2025 |
| | Endi | ng Balance FY2024 | \$ | 30,990.00 FY 2025 |
| | Endi | ng Balance FY2024 | s s | 30,990.00 |
| | | ng Balance FY2024 | s s | 30,990.00 FY 2025 4,095.00 |
| | | \$ 65,000.00 \$ 42,500.00 Endi | \$ 65,000.00 \$ 42,500.00 \$ 100,000.00 Ending Balance FY2022 \$ 65,000.00 \$ 10,000.00 \$ 52,500.00 Ending Balance FY2023 | S 65,000.00 S S S S S S S S S |

FY 2024

10,000

52,500

72,200

RLL 22-12 \$

RLL 23-05 \$

RLL 23-14 \$



Funding Source: Project Name. Expenditure Authority Prepared on: Requestor.

Office of the Secretary

Department of Finance



4 CMC § 1503 (a) Rota Poker - Revenue Chairman Rota Delegation 11/15/2024 Rep. Jutie R. Ogo

JDE 8U: Project Ledger. General Ledger. Certification Level.

3302 RL17010017 3302

FOR DOF USE ONLY

| YTD Budget Report as of | 12/31/24 | \$ 84,785.00 | |
|-----------------------------------|------------------------------|--------------|--|
| JDE De-Obligation of Encumbrances | Debit | Credit | |
| No Adjustments Needed | | | |
| General Journal | Debit | Credit | |
| No Adjustments Needed | | | |
| Budget Transfers and Amendments | Decrease | Increase | |
| 51170100.69000.3302 | Budget adjustment \$ (49,700 | .00) | |
| Prepared By: | Prepared By: | | |
| | , | 7 / | |

01/21/25

artinalynn K. Henriquez Financial Analyst Verlyn A. Santos Accountant II

01-22-25

Reviewed By:

Copylain 01/21/25

Eleuterio G. Palacios Jr. Senior Financial Analyst Concurred By:

Bernadita C. Palacios Director of Financial Services

Certified By:

Tracy B. Norita Secretary of Finance