



GOV. COMM. 24-89
(HOUSE)

David M. Apatang
Governor

Dennis James C. Mendiola
Lieutenant Governor

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
OFFICE OF THE GOVERNOR

December 10, 2025

GOV2025-570

The Honorable John Paul P. Sablan
Chairman
Saipan and Northern Islands 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



12/11/25

Dear Mr. Chairman and Mr. Speaker:


This is to inform you that I have signed into law **House Local Bill No. 24-30**, entitled "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.," which was passed by the Saipan and Northern Islands Legislative Delegation of the Twenty-Fourth Northern Marianas Commonwealth Legislature.

This Bill becomes **Saipan Local Law No. 24-13**. Copies bearing my signature are forwarded for your reference.

Sincerely,


DAVID M. APATANG
Governor

RECEIVED BY [Signature]
DATE 12/11/2025 TIME 2:04p


RECEIVED
12/10/25
@1:52pm

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



**SAIPAN AND NORTHERN ISLANDS LEGISLATIVE DELEGATION
THIRD SENATORIAL DISTRICT
TWENTY-FOURTH NORTHERN MARIANAS COMMONWEALTH LEGISLATURE
SECOND REGULAR SESSION, 2025**

HOUSE LOCAL BILL NO. 24-30

**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.

OFFERED BY

Representatives Joel C. Camacho and Malcom J. Omar

Introduced on October 9, 2025


HOUSE ACTION

Transmitted to the Saipan and Northern Islands Legislative Delegation for action on

October 9, 2025

DELEGATION ACTION

Referred to:	None
Comments Solicited:	10/14/25 Mayor of Saipan [Del. Matters 24-57] Mayor of Northern Islands [Del. Matters 24-58] 18 th SNIMC [Del. Matters 24-59]
Comments Received:	None]
Standing Committee Report:	None
Passed First & Final Reading:	November 21, 2025


Frances Joan P. Kaipat
Delegation Clerk



**SAIPAN AND NORTHERN ISLANDS LEGISLATIVE DELEGATION
THIRD SENATORIAL DISTRICT
TWENTY-FOURTH NORTHERN MARIANAS COMMONWEALTH LEGISLATURE**

SECOND REGULAR SESSION, 2025

H. L. B. NO. 24-30

**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:**

SECTION 1. PURPOSE.

The purpose of this Act is 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, Section 2(t)(4), JDE BU 7190 for Precinct IV and for other purposes. The Certified Balance as of August 31, 2025 prepared by the Office of the Secretary, Department of Finance, and certified by the Acting Secretary of Finance on September 3, 2025, has been attached for reference.

SECTION 2. RE-APPROPRIATION.

Notwithstanding any provision(s) of law, statutes, rules or regulations to the contrary and pursuant to funds allocated to the Third Senatorial District the Saipan and Northern Islands Legislative Delegation (SNILD) hereby appropriates the remaining fund balance of Forty-Eight

HOUSE LOCAL BILL NO. 24-30

1 Thousand Four Hundred Fifty Dollars (\$48,450.00) allotted under Saipan Local Law 20-26,
2 Section 2(t)(4), JDE BU 7190 as follows:

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

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

9 **SECTION 3. EXPENDITURE AUTHORITY.**

10 The expenditure authority for the funds under Section 2(A) shall be the President of NSA.
11 The expenditure authority for the funds under Section 2(B) shall be the President of Talabwogh
12 Stars Association.

13 **SECTION 4. REPROGRAMMING.**

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

16 **SECTION 5. FISCAL YEAR.**

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

18 **SECTION 6. REPORTING OF EXPENDITURES.**

19 Expenditures of the funds allocated under Section 2 of this Act shall be responsible to
20 report all expenses to the Chairperson of the Saipan and Northern Islands Legislative Delegation
21 a detail report showing the expenditure of the funds. Provided further that failure to provide all

HOUSE LOCAL BILL NO. 24-30

1 expenses, entities that were afforded funds under this Act shall not be able to avail to any future
2 funds appropriated by the Saipan and Northern Islands Legislative Delegation.

3 **SECTION 7. FUND DISTRIBUTION.**

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

6 **SECTION 8. SEVERABILITY.**

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

11 **SECTION 9. SAVINGS CLAUSE.**

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

18 **SECTION 10. EFFECTIVE DATE.**

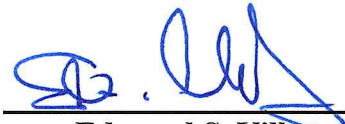
19 This Act shall take effect upon its approval by the Governor or it becoming law without
20 such approval.

HOUSE LOCAL BILL NO. 24-30

CERTIFIED BY:

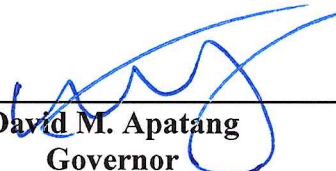


John Paul P. Sablan
Chairman
Saipan & Northern Islands Legislative Delegation



Edmund S. Villagomez
Speaker
24th House of Representatives

Approved this 10th day of December, 2025.



David M. Apatang
Governor
Commonwealth of the Northern Mariana Islands



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

NOTES: PL closure and transition to GL



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

FOR DOF USE ONLY

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

JDE De-Obligation of Encumbrances
No Adjustments Needed

Debit Credit

General Journal
No Adjustments Needed

Debit Credit

Budget Transfers and Amendments

Decrease PL balance to zero 2001210084.51200700.69000 \$
No adjustment needed 51200700.69000.7190M

Decrease Increase
(168,450.00)
\$ -

Prepared By:

Kartrinalyn K. Henriquez
Financial Analyst

Prepared By:

Jovi C. Takai
Accountant I

Reviewed By:

Eleuterio G. Palacios Jr.
Senior Financial Analyst

Concurred By:

Bernadita C. Palacios
Director of Financial Services

Certified By:

Bernadita C. Palacios
Acting Secretary of Finance