



OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

(on leave)
HON. PABLITO V. SANIDAD, SR.

Sangguniang Bayan Members:

HON. EDNA C. SANIDAD
Acting Presiding Officer

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

HON. CHARITO C. VILORIA

HON. BERNADETTE C. LIM

HON. LORETO C. CABALLES

HON. EMILIANO C. CLARIN

HON. REINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON. JOEMAR GREY A. CABICO

Attested:

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSON
Municipal Mayor

EXCERPTS FROM THE MINUTES OF THE 3RD SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON DECEMBER 23, 2020 AT THE MUNICIPAL SESSION HALL.

APPROPRIATION ORDINANCE NO. 66
Series of 2020

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 10, SERIES OF 2020 INVOLVING AN AMOUNT OF THREE MILLION FOUR HUNDRED SEVENTY ONE THOUSAND TWENTY FOUR PESOS (P 3,471,024.00)

Be it ordained in Special Session assembled:

Section 1. The Supplemental Budget of the Municipality of Narvacan, Ilocos Sur for Fiscal Year 2020 in the total amount of Three Million Four Hundred Seventy One Thousand Twenty Four Pesos (P 3,471,024.00) is hereby approved.

The documents consisting of the following are incorporated herein and made an integral part of this Ordinance:

1. Statement of Funding Source as certified by the Municipal Treasurer (OIC) and Municipal Accountant (OIC).
2. Statement of Supplemental Appropriation prepared by the Acting Budget Officer and approved by the Chief Executive.

Section 2. Sources of Funds. The sources of funds for the Supplemental Budget in the total amount of Three Million Four Hundred Seventy One Thousand Twenty Four Pesos (P 3,471,024.00) shall be as follows:

Beginning Balance P 0.00

Add: Income Sources

Savings

- Salaries & Wages—Vacant positions (Please See attached for details) 3,471,024.00

TOTAL (Re-aligned funds available for appropriation) P 3,471,024.00

Section 3. Use of Funds. The amount of Three Million Four Hundred Seventy One Thousand Twenty Four Pesos (P 3,471,024.00) is hereby appropriated for Supplemental Budget No. 10 of the Municipality of Narvacan, Ilocos Sur, as follows:

PARTICULARS	OBJECT OF EXPENDITURE	AMOUNT
Office of the Mayor	PS	
	Other Bonuses & Allowances	970,000.00
Office of the Municipal Health Officer	PS	
	Terminal Leave Benefits	2,001,024.00
Office of the Municipal Accountant	PS	
	Terminal Leave Benefits	500,000.00
TOTAL APPROPRIATIONS		P 3,471,024.00



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HON. LUIS "CHAVIT" C. SINGSON
Municipal Mayor

- page 2 -
Appropriation Ordinance No. 66, S. 2020

Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

Section 5. Urgency. Upon urgent certification of the Mayor and motion unanimously approved suspending the rule on the 3-day reading of Ordinances, this Ordinance shall be effective immediately upon approval.

Section 6. Effectivity. The provisions of this Ordinance shall take effect immediately upon approval.

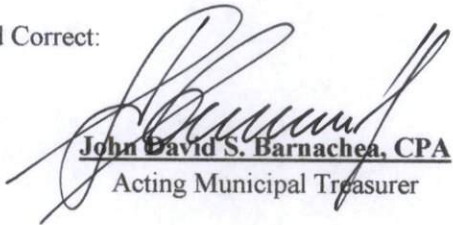
ENACTED.

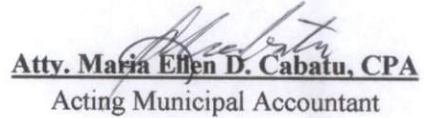
STATEMENT OF FUNDING SOURCES
 SUPPLEMENTAL BUDGET NO. 10
 Fiscal Year 2020

Municipality : Narvacan, Ilocos Sur
 Fund/Special Account : GENERAL FUND

Particulars (2)	Account (3)	Amount (5)
1.0 Savings		
- Salaries & Wages - Vacant positions (Please see attached for details)		3,471,024.00
TOTAL ESTIMATED INCOME		3,471,024.00

Certified Correct:


John David S. Barnachea, CPA
 Acting Municipal Treasurer


Atty. Maria Ellen D. Cabatu, CPA
 Acting Municipal Accountant

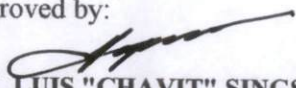
STATEMENT OF SUPPLEMENTAL APPROPRIATIONS
(SB No. 10)
Municipality of Narvacan

Implementing Office	Particulars/ Purpose	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)
Office of the Mayor		PS Other Bonuses & Allowances		970,000.00
Office of the Municipal Health Officer		PS Terminal Leave Benefits		2,001,024.00
Office of the Municipal Accountant		PS Terminal Leave Benefits		500,000.00
		TOTAL PS		3,471,024.00
		TOTAL APPROPRIATIONS		3,471,024.00

Prepared by:


FELY C. TACATA
Acting Municipal Budget Officer

Approved by:

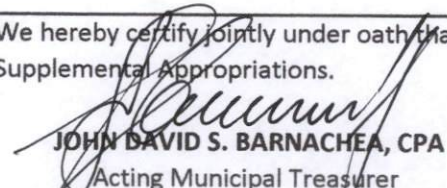

HON. LUIS "CHAVIT" SINGSON
Municipal Mayor

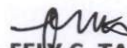
SUPPLEMENTAL BUDGET NO. 10

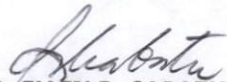
GENERAL FUND
 FY 2020
 APPROPRIATION FOR REVERSION

OFFICE/POSITION	UNEXPENDED ALLOTMENT FOR REVERSION (VACANT POSITION) JANUARY 1 -DECEMBER 31, 2020		
		SALARY	TOTAL
MUNICIPAL ASSESSOR'S OFFICE			
Municipal Assessor		867,756.00	867,756.00
MUNICIPAL AGRICULTURE OFFICE			
Municipal Agriculture Officer		867,756.00	867,756.00
MUNICIPAL PLANNING & DEVELOPMENT COORDINATING OFFICE			
Municipal Planning & Development Coordinator		867,756.00	867,756.00
MUNICIPAL ENGINEERING OFFICE			
Municipal Engineer		867,756.00	867,756.00
TOTAL APPROPRIATION FOR REVERSION			3,471,024.00


We hereby certify jointly under oath that the above Certified Statement of Allotment for Reversion is true and correct and available for Supplemental Appropriations.


JOHN DAVID S. BARNACHEA, CPA
 Acting Municipal Treasurer


FELY C. TACATA
 Acting Municipal Budget Officer


ATTY. MA. ELLEN D. CABATU, CPA
 Acting Municipal Accountant

Attested by:


HON. LUIS C. SINGSON
 Municipal Mayor