



Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF SAN NICOLAS

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE FIFTH REGULAR SESSION OF THE 12TH
SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS
NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 29TH DAY OF MAY,
2023 AT 10:15 O'CLOCK IN THE MORNING.

PRESENT:

Hon. Napoleon L. Hernando	Vice-Mayor/Presiding Officer;
Hon. Luciano R. Caraang	Member;
Hon. Erico R. Ruiz, Jr.	Member;
Hon. Chona P. Hernandez	Member;
Hon. Jessie Julito P. Pumaras, Sr.	Member;
Hon. Norberto S. Dadiz, Jr.	Member;
Hon. Cesar R. Agustin	Member;
Hon. Jorge Cesar T. Palafox	Member//Liga ng mga Barangay President;
Hon. Inno Ma. Angelo Paulo O. Hernando	Member/PPSK President.

ON MOURNING-LEAVE:

Hon. Moera Joy N. Galing-Luna	Member.
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ON OFFICIAL-LEAVE:

Hon. Juanito P. Ulep, Jr.	Member.
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ABSENT:

None.

“MUNICIPAL APPROPRIATION ORDINANCE NO. 2023-14

AN ORDINANCE REVERTING THE AMOUNT OF TWO MILLION SIX HUNDRED THOUSAND SIXTY TWO PESOS AND 85/100 (P2,600,062.85) FROM THE SAVINGS OF TERMINAL LEAVE BENEFITS AND AUTHORIZING THE USE OF THE SAME.

WHEREAS, as per certification issued by the Local Finance Committee and the Municipal Accountant, there is an available amount of Two Million Six Hundred Thousand Sixty Two Pesos and 85/100 (P2,600,062.85) from savings of Terminal Leave Benefits CY 2022;

WHEREAS, the said amount of Two Million Six Hundred Thousand Sixty Two Pesos and 85/100 (P2,600,062.85) shall be appropriated for Terminal Leave Benefits and Overtime and Night Pay under the Office of the Municipal Accountant;

WHEREFORE, BE IT ENACTED, by the Sangguniang Bayan duly assembled that:

SECTION 1. Sources of funds. The sources of funds for the Supplemental Budget No. 3 in the total amount of Two Million Six Hundred Thousand Sixty Two Pesos and 85/100 (P2,600,062.85) from the savings of Terminal Leave Benefits CY 2022;

SECTION 2. The Supplemental Budget No. 3 of the Municipality of San Nicolas, Ilocos Norte for Fiscal Year 2023 in the total amount of Two Million Six Hundred Thousand Sixty Two Pesos and 85/100 (P2,600,062.85) is hereby approved.

SECTION 3. Use of Funds. The total amount of Two Million Six Hundred Thousand Sixty Two Pesos and 85/100 (P2,600,062.85) from the savings of Terminal Leave Benefits CY 2022 is hereby appropriated as follows:

Office of the Mun. Accountant - 1081

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Accounting Services	2,600,062.85			2,600,062.85
Total New Appropriations				2,600,062.85

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Personal Services				
Terminal Leave Benefits	5-01-04-030			2,480,062.85
Overtime and Night Pay	5-01-02-130			120,000.00
TOTAL				2,600,062.85

SECTION 4. Separability Clause. If for any reason, any provision of this Ordinance shall be held to be unconstitutional or invalid by competent authority, such judgment or action shall not affect or impair the other sections or provisions thereof.

SECTION 5. Effectivity. This ordinance shall take effect upon approval.

UNANIMOUSLY APPROVED.”

Voting on the foregoing ordinance was as follows:

- AYES : Members Caraang, Galing-Luna, Ruiz, Jr., Hernandez, Pumaras, Sr., Dadiz, Jr., Ulep, Jr., Agustin, and Hernando, I.
- NAYS : None.
- ABSTAINED : None.

I hereby attest to the correctness of the foregoing ordinance.

ENRIQUE P. ULEP, JR.
Secretary to the Sangguniang Bayan I

CERTIFIED TRUE AND CORRECT:


NAPOLEON L. HERNANDO
Vice-Mayor/Presiding Officer

APPROVED:


ANGEL MIGUEL L. HERNANDO
Mayor

Approved on: June 21, 2023